

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

Trans. Code	Agency Code	Agency Name	Contract #	Award Method	Award Method Description	Original/Registered Amount	Award Level	Contract Type	Contract Type Description	Contract Category	Contract Category Description	Vendor Legal Name	Contract Purpose	Response Number	Out of Total Responses	Registration Date	Contract Start Date	Contract End Date	OCA
CT1	003	BOE	20141407382	01	COMPETITIVE SEALED BIDDING	\$1,778,425.00	2	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	TRIPLE CROWN MAFFUCCO STORAGE CORP	Transport of Roll-Size Volturne System	7	35	10/10/2013	10/15/2013	12/31/2015	10028760996
CT1	003	BOE	20141411902	01	COMPETITIVE SEALED BIDDING	\$415,800.00	2	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	NEW ELEGANT CONSERVATION SERVICE INC	12/1/2014	10	25	12/2/2013	1/1/2014	12/31/2015	1002878151
CT1	003	BOE	20141411903	01	COMPETITIVE SEALED BIDDING	\$865,800.00	2	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	CONCORD LIMOUSINE 1, LLC	AFTERHOURS CAR SERVICE FOR EMPLOYEES	10	25	1/8/2014	1/1/2014	12/31/2016	1002893082
CT1	003	BOE	20141411904	01	COMPETITIVE SEALED BIDDING	\$447,627.60	2	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	COMMUNICAR INC	AFTERHOURS CAR SERVICE FOR EMPLOYEES	10	25	1/7/2014	1/1/2014	12/31/2016	1002893517
CT1	003	BOE	20141411905	01	COMPETITIVE SEALED BIDDING	\$874,845.00	2	50	WORK/LABOR	025	TRANSPORTATION RELATED SERVICES	FIRST CLASS CAR LIMCO	AFTERHOURS CAR SERVICE FOR EMPLOYEES	10	25	12/30/2013	1/1/2014	12/31/2016	1002893527
CT1	025	LAW	201414121889	01	COMPETITIVE SEALED BIDDING	\$598,500.00	1	50	WORK/LABOR	022	SECRETARIAL & OTHER OFFICE SERVICES	INSYNC LITIGATION SUPPORT LLC	Provision of court related clerical services	1	10	4/17/2014	2/1/2014	1/31/2017	1003207408
CT1	035	NYRL	201414125246	01	COMPETITIVE SEALED BIDDING	\$154,787.43	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	BLUEWATER COMMUNICATIONS GROUP LLC	Enterprise Storage System	1	5	6/11/2014	6/30/2014	6/30/2015	1003302733
CT1	038	BNP	201414125257	01	COMPETITIVE SEALED BIDDING	\$220,311.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	200	GOODS/COMMODITIES	ARNOLD CHEVROLET	4 X4 TRUCKS	3	5	4/4/2014	4/3/2014	10/28/2015	1003305579
CT1	039	QBPL	201313128802	01	COMPETITIVE SEALED BIDDING	\$61,584.00	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	RESCOM WOODWORKING INC	FRESH MEADOWS-MILLWORK	2	5	7/5/2013	7/5/2013	10/25/2016	1003305608
CT1	039	QBPL	201314129904	01	COMPETITIVE SEALED BIDDING	\$95,189.50	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	RESCOM WOODWORKING INC	BELLEROSHE-MILLWORK	3	5	7/11/2013	8/8/2013	8/8/2014	1002569764
CT1	039	QBPL	20141403094	01	COMPETITIVE SEALED BIDDING	\$67,520.76	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	PLUGLOUT, LLC	VIDEO SURVEILLANCE SYSTEMS	4	12	9/24/2013	10/15/2014	10/15/2014	1002631855
CT1	039	QBPL	20141416849	01	COMPETITIVE SEALED BIDDING	\$285,957.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PLUGLOUT, LLC	VIDEO SURVEILLANCE SYSTEM	4	12	4/22/2014	3/12/2014	3/12/2015	1002983559
CT1	040	DOE	20149450001	01	COMPETITIVE SEALED BIDDING	\$29,721.48	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	CONTINENTAL RESOURCES INC	F5 Networks Maintenance	3	563	7/8/2013	7/1/2013	6/30/2016	1002557271
CT1	040	DOE	20149452151	01	COMPETITIVE SEALED BIDDING	\$57,024.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	Infortip Printing Systems America, Inc.	Infortip Maintenance and Usage	1	1593	8/12/2013	8/1/2013	7/31/2016	1002611846
CT1	040	DOE	20149455076	01	COMPETITIVE SEALED BIDDING	\$30,903.50	2	51	GOODS/COMMODITIES	005	PROF SERV-COMPUTER RELATED	CHEFS DEPOT INC	Revolution Resolving Oven	5	50	4/20/2014	4/25/2014	6/30/2014	1003291503
CT1	040	DOE	20149455181	01	COMPETITIVE SEALED BIDDING	\$23,213.600.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	ARCHIVE SYSTEMS INC	Offsite Document Archiving & Destruction	7	232	5/22/2014	3/1/2014	2/28/2014	1003300487
CT1	042	CUNY	201314125652	01	COMPETITIVE SEALED BIDDING	\$32,820.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Baerschmidt & Sons, Inc.	AUDIO VISUAL EQUIPMENT FOR GRADUATE CENTER	1	1	9/13/2013	6/6/2012	12/31/2012	1002534474
CT1	042	CUNY	201314127531	01	COMPETITIVE SEALED BIDDING	\$35,914.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STRATEGIC PRODUCTS AND SERVICE, LLC.	TELEPHONY INITIATIVE FOR GRADUATE SCHOOL - GR001-010	3	4	11/22/2013	5/1/2013	6/28/2013	1002546871
CT1	042	CUNY	20141407036	01	COMPETITIVE SEALED BIDDING	\$258,637.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHADOWSTONE INC	STAGE LIGHTING SUPPLIES FOR LEHMAN COLLEGE	3	21	10/23/2013	9/2/2013	10/31/2013	1002751826
CT1	042	CUNY	20141407037	01	COMPETITIVE SEALED BIDDING	\$57,049.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALTMAN RENTALS INC	STAGE LIGHTING SUPPLIES FOR LEHMAN COLLEGE	3	21	10/18/2013	9/2/2013	10/31/2013	1002751891
CT1	042	CUNY	20141407071	01	COMPETITIVE SEALED BIDDING	\$656,000.00	2	51	CONSTRUCTION	099	ALL OTHER SERVICES	ACS SYSTEM ASSOCIATES, INC	Renovation of the Broadcast Studio - Capital Construction Project	4	11	10/21/2013	6/1/2013	6/1/2014	1002751921
CT1	042	CUNY	20141412782	01	COMPETITIVE SEALED BIDDING	\$329,085.95	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Scalable Informatics, Inc.	COMMUNICATIONS AND COMPUTING PROJECT BARUCH COLLEGE	3	33	1/28/2014	12/2/2013	7/31/2014	1002895043
CT1	042	CUNY	20141415691	01	COMPETITIVE SEALED BIDDING	\$447,000.00	2	05	CONSTRUCTION	099	ALL OTHER SERVICES	TELE-MEASUREMENTS INC	Teleproduction Systems Integration for Broadcast Studio	3	8	5/8/2014	5/30/2014	9/27/2014	1002948870
CT1	042	CUNY	20141415902	01	COMPETITIVE SEALED BIDDING	\$267,400.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TEKSERVE CORPORATION	EQUIPMENT FOR CUNY TV SECOND PRODUCTION STUDIO	7	12	3/31/2014	1/1/2014	2/28/2014	1002955040
CT1	042	CUNY	20141415903	01	COMPETITIVE SEALED BIDDING	\$46,564.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TEKSERVE CORPORATION	EQUIPMENT FOR CUNY TV SECOND PRODUCTION STUDIO	8	10	4/11/2014	1/1/2014	2/28/2014	1002955091
CT1	042	CUNY	20141419577	01	COMPETITIVE SEALED BIDDING	\$387,744.00	3	48	REQUIREMENTS-CONSTRUCTION	099	ALL OTHER SERVICES	APM CONSTRUCTION CORP	PROVIDE GENERAL CONSTRUCTION AND REPAIR FOR CAMPUS	10	67	4/21/2014	4/1/2014	3/31/2016	1003063957
CT1	043	CUCF	201414151276	01	COMPETITIVE SEALED BIDDING	\$3,864,999.00	2	50	CONSTRUCTION	099	ALL OTHER SERVICES	ARCAD CONSTRUCTION CORP	ARCAD CONSTRUCTION - Capital Construction Project	10	14	2/3/2014	11/2/2013	11/2/2013	1003068915
CT1	043	CUCF	201414119851	01	COMPETITIVE SEALED BIDDING	\$10,644.20	2	05	CONSTRUCTION	099	ALL OTHER SERVICES	CONSTRUCTOMICS, LLC	SOUND STUDIO RENOVATION - HOSTOS COMM. COLLEGE - RETAINAGE	1	8	3/25/2014	5/2/2010	4/29/2011	1003080404
CT1	056	NYPD	201314127047	01	COMPETITIVE SEALED BIDDING	\$271,933.00	1	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	WERNERT CONSTRUCTION MANAGEMENT LLC	13828 Repair of Tent at ESU & Garage Building 1380001	1	1	7/30/2013	8/26/2013	8/26/2014	1002542670
CT1	056	NYPD	201314128021	01	COMPETITIVE SEALED BIDDING	\$836,000.00	1	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ACTION ELEVATOR INC	12801 Reh & Moderniz pass & 1 Freight elevator Bklyn	1	25	9/11/2013	8/12/2013	8/12/2014	1002549701
CT1	056	NYPD	20141402102	01	COMPETITIVE SEALED BIDDING	\$2,358,800.00	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	NOUVEAU ELEVATOR INDUST.	Maintenance & Repair of Elevators & Escalators at Police Hqs	2	5	8/23/2013	5/31/2013	5/31/2018	1002616426
CT1	056	NYPD	20141402327	01	COMPETITIVE SEALED BIDDING	\$867,000.00	3	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	ACTION ELEVATOR INC	13829 Rehabil & Modernization of 2 elevators-24 Precinct Act	2	24	9/16/2013	9/30/2013	9/30/2014	1002618979
CT1	056	NYPD	20141404263	01	COMPETITIVE SEALED BIDDING	\$836,000.00	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	AWI INDUSTRIES INC	HVAC Main & Clean Ser at Coney Island Firms Range 13861	3	111	11/6/2013	11/11/2013	11/11/2013	1002656126
CT1	056	NYPD	2014151364	01	COMPETITIVE SEALED BIDDING	\$183,600.00	2	50	WORK/LABOR	021	SECURITY SERVICES	ARC SECURITY SYSTEMS INC	Fire Alarm Maintenance & Service 3 years at TTP	3	27	3/13/2014	4/21/2014	4/21/2017	1002940834
CT1	056	NYPD	20141416322	01	COMPETITIVE SEALED BIDDING	\$459,450.00	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	CARRIER CORPORATION	Three Year Service & Main on Chillers, Compressors at 1PP	2	43	4/14/2014	4/14/2014	4/14/2017	1002967608
CT1	056	NYPD	20141418286	01	COMPETITIVE SEALED BIDDING	\$1,462,604.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	CLS PROJECT SOLUTIONS INC	NYPD Investigative Interview Rooms Remodeling Project	3	56	3/14/2014	4/14/2014	4/14/2017	1003023932
CT1	056	NYPD	201414121783	01	COMPETITIVE SEALED BIDDING	\$142,711.00	3	50	WORK/LABOR	021	SECURITY SERVICES	PREMIER RESTORATION AND INTERIOR MAINTENANCE LTD	CMD & Control Operations Surveil & Monitoring System at TB	3	46	6/2/2014	5/1/2014	11/21/2014	1003194855
CT1	056	NYPD	201414122051	01	COMPETIVE SEALED BIDDING	\$1,031,815.00	1	50	WORK/LABOR	009	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	PREMIER RESTORATION AND INTERIOR MAINTENANCE LTD	NYPD Comstar & Conference Console at Police Hqs 14904	1	68	5/29/2014	6/10/2014	12/19/2014	1003217189
CT1	057	FDNY	20140002537	01	COMPETITIVE SEALED BIDDING	\$1,093,800.00	2	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	RAR RUBBER CORP RANGER TIRES	REPAIR AND RETREADING OF PNEUMATIC TIRE CASING	5	6	7/15/2013	7/22/2013	7/22/2013	1002561266
CT1	057	FDNY	20141404833	01	COMPETITIVE SEALED BIDDING	\$4,177,450.00	2	09	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	SOBERMAN LLC	REPAIR OF SOURCE CONTROL EXHAUST SYSTEM	1	3	11/25/2013	11/25/2013	11/25/2013	1002569815
CT1	057	FDNY	201414133488	01	COMPETITIVE SEALED BIDDING	\$698,100.00	2	47	REQUIREMENTS-SERVICES	002	PROFESSIONAL SERVICES - LEGAL	NATIONWIDE COURT SERVICES, INC	Service of Process Provider	8	24	3/24/2014	2/19/2014	2/18/2015	1002911463
CT1	057	FDNY	20141414058	01	COMPETITIVE SEALED BIDDING	\$14,709,450.00	2	48	REQUIREMENTS-CONSTRUCTION	099	ALL OTHER SERVICES	APPROVED ELECTRICAL CONTRACTORS INCORPORATED	ELECTRICAL CONTRACTING SERVICES	7	1524	2/26/2014	1/20/2014	1/19/2015	1002922412
CT1	057	FDNY	201414140420	01	COMPETITIVE SEALED BIDDING	\$822,075.00	1	47	REQUIREMENTS-SERVICES	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	J.A. LEE ELECTRIC, INC.	MAINTENANCE OF RADIO TOWER	1	28	5/13/2014	6/18/2014	6/17/2015	1003114307
CT1	057	FDNY	201414140566	01	COMPETITIVE SEALED BIDDING	\$1,226,770.00	1	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	Commercial Kitchen & Ventilation LLC	COMMERCIAL COOKING AND MOTOR FUEL DISPENSING FIRE EXTINGUISH	1	12	4/30/2014	4/7/2014	4/6/2015	1003116494
CT1	057	FDNY	20150001458	01	COMPETITIVE SEALED BIDDING	\$8,574,745.00	1	45	REQUIREMENTS	099	ALL OTHER SERVICES	ZUL GROUP INC	HVAC & Refrigeration Maintenance, Repair, Installation Serv	9	68	6/30/2014	7/7/2014	7/6/2020	1003118616
CT1	068	ACS	20140003618	01	COMPETITIVE SEALED BIDDING	\$300,000.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	CORPORATE TRANSPORTATION GROUP LTD	School Buses- Dedicated Bus Service	2	980	7/1/2013	6/30/2013	6/30/2013	1002580875
CT1	068	ACS	20140003751	01	COMPETITIVE SEALED BIDDING	\$6,763,650.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	Bella Bus Corp.	School Buses- Dedicated Bus Service	5	78	7/17/2013	7/1/2013	9/30/2016	1002580676
CT1	068	ACS	20141404006	01	COMPETITIVE SEALED BIDDING	\$300,000.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	CORPORATE TRANSPORTATION GROUP LTD	Pay-per-Trip (Basic) Car Service	3	78	9/18/2013	7/1/2013	6/30/2016	1002587349
CT1	068	ACS	20141400707	01	COMPETITIVE SEALED BIDDING	\$1,333,800.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	CORPORATE TRANSPORTATION GROUP LTD	Pay-per-Hour Car Service	2	78	9/17/2013	7/1/2013	6/30/2016	1002591914
CT1	068	ACS	20141400932	01	COMPETITIVE SEALED BIDDING	\$283,560.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	CORPORATE TRANSPORTATION GROUP LTD	Coach Bus Services (Multiple Agencies)	3	78	9/18/2013	7/1/2013	6/30/2016	1002595501
CT1	068	ACS	20141401150	01	COMPETITIVE SEALED BIDDING	\$175,665.36	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	VALLO TRANSPORTATION LTD	School Buses- ADA/Wheelchair Compliant	3	78	8/20/2013	10/1/2013	9/30/2016	1002603235
CT1	068	ACS	20141401186	01	COMPETITIVE SEALED BIDDING	\$175,665.36	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	VALLO TRANSPORTATION LTD	Pay-per-Trip (Basic) Car Service	4	47	8/20/2013	10/1/2013	9/30/2016	1002603235
CT1	068	ACS	20141403946	01	COMPETITIVE SEALED BIDDING	\$3,520,000.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	CORPORATE TRANSPORTATION GROUP LTD	Pay-per-Trip (Basic) Car Service	3	78	8/23/2013	7/1/2013	6/30/2016	1002685533
CT1	068	ACS	20141403961	01	COMPETITIVE SEALED BIDDING	\$12,849,408.00	2	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	CORPORATE TRANSPORTATION GROUP LTD	Pay per Shift Car Service (Use of AVL Devices)	3	78	11/1/2013	7/1/2013	6/30/2016	1002685735
CT1	068	ACS	201414122593	01	COMPETITIVE SEALED BIDDING	\$195,725.00	3	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	PCV INC	On-Call Roof Repair/Replacement	17	2000	5/9/2014	5/28/2014	5/27/2016	1003275633
CT1	069	DSS	20140003334	01	COMPETITIVE SEALED BIDDING	\$150,685.00	2	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	RIVERDALE PAINTING CORP							

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CT1	819	HHC	20141408912	01	COMPETITIVE SEALED BIDDING	\$575,926.51	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	RICHARDS PLUMBING AND HEATING CO INC	PLUMBING WORK 16-201301	3	3	10/29/2013	6/17/2013	2/13/2014	1002806339	
CT1	819	HHC	20141408914	01	COMPETITIVE SEALED BIDDING	\$719,000.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	DREAMLAND CONSTRUCTION INC	CONSTRUCTION-16-201301	8	8	10/25/2013	6/17/2013	2/13/2014	1002806545	
CT1	819	HHC	20141409324	01	COMPETITIVE SEALED BIDDING	\$1,521,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PINNACLE ENVIRONMENTAL CORP	ASBESTOS & MICROBIAL PROJ35AND18	4	4	11/14/2013	9/6/2013	11/9/2013	1002819946	
CT1	819	HHC	20141409836	01	COMPETITIVE SEALED BIDDING	\$259,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GERARDI'S PLUMBING & HEATING CORP	PROJ 11-100801 PLUMBING & SPRINKLER WORK	3	3	12/11/2013	9/20/2013	10/15/2013	1002823829	
CT1	819	HHC	20141409907	01	COMPETITIVE SEALED BIDDING	\$1,968,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ASBESTOS & MICROBIAL	NEW YORK ENVIRONMENTAL SYSTEMS INC	4	4	12/27/2013	10/15/2013	12/18/2013	1002834301	
CT1	819	HHC	20141410712	01	COMPETITIVE SEALED BIDDING	\$1,088,000.00	3	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ELTS CONTRACTING INC	ASBESTOS MICROBIAL REMEDIATION 16-214002 ETS	5	5	11/22/2013	9/16/2013	10/27/2013	1002850712	
CT1	819	HHC	20141410999	01	COMPETITIVE SEALED BIDDING	\$316,786.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	BHS CONSTRUCTION INC	16-20130124 BHL CONST. GENERCONST	11	11	11/28/2013	4/8/2013	10/15/2013	1002857854	
CT1	819	HHC	20141413972	01	COMPETITIVE SEALED BIDDING	\$359,200.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ROSUL CONTRACTING CORP	HVAC WORK 16-2013011 ROSUL CONTRACT	9	9	1/14/2014	4/8/2013	10/15/2013	1002921478	
CT1	819	HHC	20141422548	01	COMPETITIVE SEALED BIDDING	\$94,874.20	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	ALLEN MEDICAL SYSTEMS, INC.	JACKSON TABLE SERVICE	1	1	4/28/2014	12/20/2013	6/24/2014	10029374679	
CT1	819	HHC	20141424412	01	COMPETITIVE SEALED BIDDING	\$2,297,093.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	EMPIRE GENERAL CONTRACTING & PAINTING CORP	LINEAR ACCELERATOR SUITE RENOVATION	10	10	6/26/2014	4/23/2014	11/29/2014	1002949542	
CT1	819	HHC	20141426444	01	COMPETITIVE SEALED BIDDING	\$78,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	ALPHA MEDICAL EQUIPMENT OF N.Y INC	ROOM MODIFICATION FLUOROSCOPY	6	6	6/20/2014	5/28/2014	6/20/2014	1002953325	
CT1	826	DEP	20131425568	01	COMPETITIVE SEALED BIDDING	\$2,000,000.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	DMPK CONSTRUCTION CO., INC.	CONTRACT for repair and construction at BWSO facilities	7	7	11/60	7/25/2013	6/13/2013	6/12/2015	1002538789
CT1	826	DEP	20131425758	01	COMPETITIVE SEALED BIDDING	\$962,920.00	3	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ACME INDUSTRIAL INC.	SERVICE & REPAIR OF KAWASAKI TURBINES GENERATORS	2	109	7/19/2013	6/10/2013	6/9/2016	1002535293	
CT1	826	DEP	20131426692	01	COMPETITIVE SEALED BIDDING	\$879,348.00	3	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	UNIQUE ELECTRIC INC.	Service and Repair of three (3) GE 900 RPM Emergency Gen.	2	109	7/25/2013	6/17/2013	6/16/2016	1002540171	
CT1	826	DEP	20131427590	01	COMPETITIVE SEALED BIDDING	\$13,452,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	YONKERS CONTRACTING CO INC	Reconstruction of New Croton Dam Outlet Works	7	1212	7/9/2013	6/28/2013	6/28/2016	1002548227	
CT1	826	DEP	20131428429	01	COMPETITIVE SEALED BIDDING	\$6,000,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WDF INC	PLUMBING JOB ORDER CONTRACT FOR EAST REGION (JOC-13-EP)	9	657	7/17/2013	6/28/2013	6/28/2015	1002553822	
CT1	826	DEP	20131428503	01	COMPETITIVE SEALED BIDDING	\$2,000,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ACME INDUSTRIAL INC.	HVAC JOB ORDER CONTRACT FOR NORTH REGION (JOC-13-NH)	6	586	7/17/2013	6/28/2013	6/28/2015	1002553325	
CT1	826	DEP	20131429056	01	COMPETITIVE SEALED BIDDING	\$14,000,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WADE ELECTRIC INC	ELECTRICAL JOB ORDER CONTRACT FOR SOUTH REGION	6	825	7/27/2013	6/28/2013	6/28/2015	1002558943	
CT1	826	DEP	20131429072	01	COMPETITIVE SEALED BIDDING	\$14,000,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WADE ELECTRIC INC	ELECTRICAL JOB ORDER CONTRACT FOR NORTH REGION	6	825	7/27/2013	6/28/2013	6/28/2015	1002559191	
CT1	826	DEP	20131429147	01	COMPETITIVE SEALED BIDDING	\$12,000,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	D & K CONSTRUCTION CO., INC.	GENERAL CONSTRUCTION JOB ORDER CONTRACT	9	1010	7/12/2013	6/28/2013	6/28/2015	1002559528	
CT1	826	DEP	20131429312	01	COMPETITIVE SEALED BIDDING	\$35,211,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	YONKERS CONTRACTING CO INC	Rehabilitation of Croton Falls Pumping Station - General	11	1260	7/11/2013	6/28/2013	2/26/2017	1002561492	
CT1	826	DEP	20131429344	01	COMPETITIVE SEALED BIDDING	\$2,000,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WDF INC	HVAC JOB ORDER CONTRACT FOR EAST REGION (JOC-13-EH)	4	713	7/23/2013	6/28/2013	6/28/2015	1002561822	
CT1	826	DEP	20131429722	01	COMPETITIVE SEALED BIDDING	\$2,877,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	WELKIN MECHANICAL	North River Mechanical Reconstruction in Area SA	5	1085	7/15/2013	6/28/2013	2/7/2016	1002567087	
CT1	826	DEP	20131429733	01	COMPETITIVE SEALED BIDDING	\$21,567,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WELKIN MECHANICAL	RECONSTRUCTION OF DEWATERING CONVEYOR BELT	8	1092	7/17/2013	6/28/2013	11/30/2015	1002566229	
CT1	826	DEP	20131429806	01	COMPETITIVE SEALED BIDDING	\$436,000.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	JETT INDUSTRIES INC	Hunts Point Staging Area Remediation	10	1148	7/10/2013	6/28/2013	1/23/2014	1002568522	
CT1	826	DEP	20131429941	01	COMPETITIVE SEALED BIDDING	\$6,899,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	WEST-FAYE ELECTRIC CONTRACTORS INC	Rehabilitation of Croton Falls Pumping Station Electrical	5	914	7/11/2013	6/28/2013	6/26/2017	1002569299	
CT1	826	DEP	20131430258	01	COMPETITIVE SEALED BIDDING	\$58,027,025.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	HALLYCON CONSTRUCTION CORP	RECONSTRUCTION OF PIPING SYSTEM	6	307	7/11/2013	6/28/2013	6/28/2015	1002573647	
CT1	826	DEP	20131430513	01	COMPETITIVE SEALED BIDDING	\$2,453,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	IPPY PLUMBING LLC	Installation of Acoustic System at 26th Ward	11	1087	7/12/2013	7/19/2013	3/20/2015	1002578141	
CT1	826	DEP	20141400797	01	COMPETITIVE SEALED BIDDING	\$724,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	VALCO ENERGY SYSTEMS, INC.	Rehabilitation of Croton Falls Pumping Station HVAC	6	753	8/9/2013	8/19/2013	4/12/2015	1002579213	
CT1	826	DEP	20141400961	01	COMPETITIVE SEALED BIDDING	\$407,500.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	LANDSCAPE CONTRACTING INC	landscape maintenance at St. Hubert	5	191	8/26/2013	8/26/2013	8/26/2015	1002581049	
CT1	826	DEP	20141401595	01	COMPETITIVE SEALED BIDDING	\$228,000.00	2	05	CONSTRUCTION	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	S&M PROMPT RUBBISH REMOVAL SERVICES INC	CAT-405 - Barn Demolition in West of Hudson District	12	921	8/12/2013	8/23/2013	2/12/2015	1002586953	
CT1	826	DEP	20141401891	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	ROCKAWAY BEACH BLVD. CONSTRUCTION CO. LLC	NYC Houses Rehabilitation Program - Region 6	6	1122	10/9/2013	9/16/2013	5/31/2015	1002609075	
CT1	826	DEP	20141401892	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	ROCKAWAY BEACH BLVD. CONSTRUCTION CO. LLC	NYC Houses Rehabilitation Program - Region 5	7	1122	10/24/2013	9/16/2013	5/31/2015	1002609547	
CT1	826	DEP	20141402297	01	COMPETITIVE SEALED BIDDING	\$110,806.50	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	JAMES MCCULLAGH CO., INC.	Main Substation Renovation	8	8	8/22/2013	4/13/2000	11/30/2010	1002619767	
CT1	826	DEP	20141402798	01	COMPETITIVE SEALED BIDDING	\$97,689.35	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	EATON CORPORATION	Main Substation Renovation - Electrical	8	8	8/19/2013	4/13/2000	12/1/2003	1002620622	
CT1	826	DEP	20141402959	01	COMPETITIVE SEALED BIDDING	\$1,264,440.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WECARE ORGANICS	TRANSPORTATION AND DISPOSAL SERVICE FOR NYC BIOSOLIDS	5	79	9/9/2013	9/9/2013	9/9/2015	1002626062	
CT1	826	DEP	20141402958	01	COMPETITIVE SEALED BIDDING	\$1,907,800.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	INTEGRATED POWER SERVICES LLC	CONSTR OF 4160V MAIN SEWAGE PUMP AND BLOWER MOTORS	3	203	9/11/2013	9/23/2013	9/23/2016	1002629602	
CT1	826	DEP	20141403348	01	COMPETITIVE SEALED BIDDING	\$517,885.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ALL-WAYS ELEVATOR INC	MAINTENANCE OF ELEVATORS	3	291	8/30/2013	9/16/2013	9/15/2016	1002641238	
CT1	826	DEP	20141403444	01	COMPETITIVE SEALED BIDDING	\$506,900.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ALL-WAYS ELEVATOR INC	MAINTENANCE OF ELEVATORS	2	291	8/30/2013	9/16/2013	9/15/2016	1002642799	
CT1	826	DEP	20141403766	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	E. FITZGERALD ELECTRICAL CO., INC	NYC Houses Rehabilitation Program - Region 4	8	1122	10/24/2013	9/16/2013	5/31/2015	1002688278	
CT1	826	DEP	20141404086	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	E. FITZGERALD ELECTRICAL CO., INC	NYC Houses Rehabilitation Program - Region 10	7	1122	10/8/2013	9/16/2013	5/31/2015	1002688780	
CT1	826	DEP	20141404087	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	E. FITZGERALD ELECTRICAL CO., INC	NYC Houses Rehabilitation Program - Region 71	6	1122	10/8/2013	9/16/2013	5/31/2015	1002688780	
CT1	826	DEP	20141404282	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	2	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	ROCKAWAY BEACH BLVD. CONSTRUCTION CO. LLC	NYC Houses Rehabilitation Program - Region 7	7	1122	10/9/2013	9/16/2013	5/31/2015	1002690599	
CT1	826	DEP	20141404283	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	ROCKAWAY BEACH BLVD. CONSTRUCTION CO. LLC	NYC Houses Rehabilitation Program - Region 8	6	1122	10/8/2013	9/16/2013	5/31/2015	1002690614	
CT1	826	DEP	20141404641	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	VOLMAR CONSTRUCTION INC	NYC Houses Rehabilitation Program - Region 1	8	1122	10/9/2013	9/30/2013	5/31/2015	1002695394	
CT1	826	DEP	20141404642	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	VOLMAR CONSTRUCTION INC	NYC Houses Rehabilitation Program - Region 2	7	1122	10/9/2013	9/30/2013	5/31/2015	1002695459	
CT1	826	DEP	20141404643	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	VOLMAR CONSTRUCTION INC	NYC Houses Rehabilitation Program - Region 3	9	1122	10/9/2013	9/30/2013	5/31/2015	1002695537	
CT1	826	DEP	20141404644	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	VOLMAR CONSTRUCTION INC	NYC Houses Rehabilitation Program - Region 4	6	1122	10/9/2013	9/30/2013	5/31/2015	1002695537	
CT1	826	DEP	20141404646	01	COMPETITIVE SEALED BIDDING	\$30,000,000.00	3	05	CONSTRUCTION	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	VOLMAR CONSTRUCTION INC	NYC Houses Rehabilitation Program - Region 12	6	1122	10/8/2013	9/30/2013	5/31/2015	1002696321	
CT1	826	DEP	20141405889	01	COMPETITIVE SEALED BIDDING	\$2,303,590.00	1	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ACME INDUSTRIAL INC.	DOCKSIDE REPAIR OF MARINE VESSELS	1	97	11/16/2013	10/21/2013	10/20/2016	1002723371	
CT1	826	DEP	20141407516	01	COMPETITIVE SEALED BIDDING	\$1,056,880.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	STRATIS CONTRACTING CORP.	SERVICE & REPAIR OF MUFFIN MONSTER SLUDGE GRINDERS	3	80	11/22/2013	11/19/2013	11/18/2016	1002736505	
CT1	826	DEP	20141407654	01	COMPETITIVE SEALED BIDDING	\$649,929.00	2	47	REQUIREMENTS-SERVICES	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WELKIN MECHANICAL	REPAIR AND MAINTENANCE OF FIVE (5) BAR SCREENS	3	244	11/21/2013	10/21/2013	10/20/2016	1002767315	
CT1	826	DEP	20141408071	01	COMPETITIVE SEALED BIDDING	\$1,238,550.00	3	47	REQUIREMENTS-SERVICES	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	DIVERSIFIED ELECTRIC SERVICES INC	SERVICE AND REPAIR OF HIGH CIRCUIT BREAKERS	7	53	3/7/2014	11/18/2013	11/17/2016	1002786295	
CT1	826	DEP	20141408084	01	COMPETITIVE SEALED BIDDING	\$250,000.00	1	29	OTHERS-EXPENSE CONTR OR REVENUE RELATD	012	SECRETARYS HEALTH SERVICES	VANGUARD DIRECT INC	WALCO Invoices December 2013 - December 2017	1	25	12/2/2013	12/28/2013	12/28/2016	1002783786	
CT1	826	DEP	20141410321	01	COMPETITIVE SEALED BIDDING	\$2,207,000.00	1	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	NICHOL COMPANY	CARBON OXIDE CONTROL SERVICE	2	5	12/9/201				

## Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	841	DOT	20141413996	01	COMPETITIVE SEALED BIDDING	\$6,073,450.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WELSBACH ELECTRIC CORP	ADVANCED SOLID STATE TRAFFIC CONTROLLERS, BK, QNS, BX	4	78	1/15/2014	1/30/2014	1/30/2016	1002921977
CT1	841	DOT	20141418036	01	COMPETITIVE SEALED BIDDING	\$7,134,300.00	2	50	WORK/LABOR	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	BURTIS CONSTRUCTION COMPANY INC	WHEN AND WHERE STRUCTURAL REPAIR FIVE BOROUGHS	2	1662	2/25/2014	4/26/2016	1003019501	
CT1	841	DOT	20141418108	01	COMPETITIVE SEALED BIDDING	\$10,985,827.40	3	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	HELLMAN ELECTRIC CORP	Street Light Maintenance in the Bor. of Manhattan Area #1	4	498	4/16/2014	2/1/2016	1/31/2016	1003019495
CT1	841	DOT	20141418111	01	COMPETITIVE SEALED BIDDING	\$12,162,570.25	3	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	HELLMAN ELECTRIC CORP	Street Light Maintenance in the Bor. of the Bronx Area #2	5	498	4/16/2014	2/1/2016	1/31/2016	1003019496
CT1	841	DOT	20141418112	01	COMPETITIVE SEALED BIDDING	\$17,089,488.00	3	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	WELSBACH ELECTRIC CORP	Street Light Maintenance in the Bor. of Brooklyn Area #3	5	498	4/16/2014	2/1/2016	1/31/2016	1003019837
CT1	841	DOT	20141418118	01	COMPETITIVE SEALED BIDDING	\$18,174,124.00	3	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	WELSBACH ELECTRIC CORP	Street Light Maintenance in the Bor. of Queens Area #4	5	498	4/16/2014	2/1/2016	1/31/2016	1003020003
CT1	841	DOT	20141419082	01	COMPETITIVE SEALED BIDDING	\$766,820.00	3	50	WORK/LABOR	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	MACKAY COMMUNICATIONS INC	MARINE A/ELECTRONICS MAINTENANCE AND REPAIR SERVICES	2	50	3/6/2014	4/1/2016	3/31/2017	1003040096
CT1	841	DOT	20141419083	01	COMPETITIVE SEALED BIDDING	\$661,238.19	3	50	WORK/LABOR	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	CYCLE CHEM INC	DISPOSAL OF HAZARDOUS/NON HAZARDOUS INDUSTRIAL WASTE	1	493	3/10/2014	3/14/2016	3/12/2019	1003041444
CT1	841	DOT	20141420086	01	COMPETITIVE SEALED BIDDING	\$3,266,016.00	2	50	WORK/LABOR	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	AMERICAN TRAFFIC INFORMATION INC	CITYWIDE DATA COLLECTION AND TABULATION/ANALYSIS SERVICES	3	612	3/18/2014	3/12/2016	3/10/2016	1003092472
CT1	841	DOT	20141420375	01	COMPETITIVE SEALED BIDDING	\$1,573,207.00	2	05	CONSTRUCTION	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	E J ELECTRIC INSTALLATION	FURN. & INST. DECORATIVE ST. LIGHTING POLES IN 4 BOROUGHS	4	6	3/28/2014	4/1/2016	4/1/2017	1003108444
CT1	841	DOT	20141422132	01	COMPETITIVE SEALED BIDDING	\$5,000,000.00	1	50	WORK/LABOR	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	BAILEY ENVIRONMENTAL GROUP INC	HAZARDOUS WASTE REMEDIATION AND TRAINING	7	24	3/27/2014	4/1/2016	3/21/2019	1003157921
CT1	841	DOT	20141422146	01	COMPETITIVE SEALED BIDDING	\$1,500,000.00	2	50	WORK/LABOR	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	ALLSTATE POWER VAC, INC	SPILL RESPONSE AND REMEDIATION	5	1014	4/29/2014	4/15/2016	4/13/2019	1003236281
CT1	841	DOT	20141422937	01	COMPETITIVE SEALED BIDDING	\$4,569,000.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	L&L PAINTING CO., INC.	PROTECTIVE COATING OF QUEENS BLVD AND LONG ISLAND EXPWY BRs	8	9	5/1/2014	5/1/2016	4/30/2016	1003282021
CT1	841	DOT	20141426147	01	COMPETITIVE SEALED BIDDING	\$10,873,000.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	COMMODORE MAINTENANCE CORP.	PROT. COATING OF RIVERSIDE DRIVE BR. / W. 125TH ST. & W.134T	9	526	6/25/2014	6/30/2016	6/29/2016	1003309936
CT1	841	DOT	20141426855	01	COMPETITIVE SEALED BIDDING	\$4,359,304.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WELSBACH ELECTRIC CORP	FURNISHING & INSTALLATION OF PEDESTRIAN COUNTDOWN SIGNAL	5	488	6/14/2014	6/30/2016	6/29/2017	1003316065
CT1	841	DOT	20141427317	01	COMPETITIVE SEALED BIDDING	\$703,129.32	2	50	WORK/LABOR	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	STEALTH COMMUNICATIONS SERVICES LLC	MANIT. TRAFFIC MANAGEMENT CENTER, TRAFFIC SIGNAL CITYWIDE	1	498	6/17/2014	10/1/2013	9/29/2016	1003320735
CT1	846	DOT	20131424166	01	COMPETITIVE SEALED BIDDING	\$115,819.30	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	THE JOHN ENTERPRISE, INC.	RECONSTRUCTION OF FORT TOTTEN SEAWALLS, QUEENS	7	24	7/16/2013	7/21/2014	10/25/2015	1002524335
CT1	846	DPR	20131427053	01	COMPETITIVE SEALED BIDDING	\$626,000.00	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	ATLAS ROLL-OFF CORP.	The reconstr of misc sections bridges in Brooklyn	10	27	7/9/2013	6/24/2016	6/23/2016	1002545193
CT1	846	DPR	20131429117	01	COMPETITIVE SEALED BIDDING	\$935,745.00	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	VERNON HILLS CONTRACTING CORP	For the reconstr of Linden Park & Bayview Playground, Bklyn.	16	20	7/5/2013	7/21/2013	7/11/2014	1002559516
CT1	846	DPR	20141400001	01	COMPETITIVE SEALED BIDDING	\$600,000.00	3	48	REQUIREMENTS-CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	VERNON HILLS CONTRACTING CORP	RECONST OF POOLS CITYWIDE	11	34	8/6/2013	9/30/2013	9/28/2016	1002582627
CT1	846	DPR	20141400051	01	COMPETITIVE SEALED BIDDING	\$1,949,813.77	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	VERNON HILLS CONTRACTING CORP	CONST. OF A PORTION OF THE BRONX RIVER GREENWAY, BRONX	17	43	7/29/2013	9/30/2013	9/29/2014	1002583687
CT1	846	DPR	20141400784	01	COMPETITIVE SEALED BIDDING	\$1,845,000.00	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WILLIAM A GROSS CONSTRUCTION ASSOCIATES INC.	RECONST OF A COMFORT STATION IN SOUNDVIEW PARK, BRONX	5	28	8/1/2013	9/2/2013	2/23/2015	1002593855
CT1	846	DPR	20141401803	01	COMPETITIVE SEALED BIDDING	\$178,065.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	CHARLES A. DIMINO INC	PLUMBING REPAIRS AND UPGRADES AT VARIOUS MARINAS	2	24	9/13/2013	10/25/2013	10/24/2015	1002612862
CT1	846	DPR	20141402477	01	COMPETITIVE SEALED BIDDING	\$405,195.00	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WILLIAM A GROSS CONSTRUCTION ASSOCIATES INC.	Reconst of Little League Baseball Field in Inwood Hill Pk.	3	14	9/28/2013	9/2/2013	8/28/2016	1002621394
CT1	846	DPR	20141402650	01	COMPETITIVE SEALED BIDDING	\$915,740.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	VENUS GROUP, INC	Reconstruction of a sitting area adjacent to St John Rec. Bk	14	35	9/11/2013	11/2/2013	11/1/2014	1002625026
CT1	846	DPR	20141402731	01	COMPETITIVE SEALED BIDDING	\$142,064.50	2	05	REQUIREMENTS-SERVICES	013	MAINTENANCE OF MOTORIZED EQUIPMENT	US SPORTS TECH LLC	Maintenance and repairs of exercise equipment Citywide	2	69	8/9/2013	8/28/2013	8/27/2015	1002624809
CT1	846	DPR	20141402732	01	COMPETITIVE SEALED BIDDING	\$134,417.50	2	47	REQUIREMENTS-SERVICES	013	MAINTENANCE OF MOTORIZED EQUIPMENT	US SPORTS TECH LLC	Maintenance and repairs of exercise equipment in Manhattan	2	69	8/23/2013	11/8/2013	11/7/2015	1002625265
CT1	846	DPR	20141402746	01	COMPETITIVE SEALED BIDDING	\$2,581,581.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WILLIAM A GROSS CONSTRUCTION ASSOCIATES INC.	CONST. OF A PERFORMANCE LAWN, OVERLOOK IN SOUNDVIEW PARK, BX	13	34	8/21/2013	9/30/2013	3/23/2015	1002625652
CT1	846	DPR	20141403816	01	COMPETITIVE SEALED BIDDING	\$916,874.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	PIZZIRUSSO LANDSCAPING CORP	RECONSTR. OF LONG MEADOW BALDWIN	5	10	9/11/2013	10/2/2013	10/2/2015	1002625928
CT1	846	DPR	20141404647	01	COMPETITIVE SEALED BIDDING	\$1,299,952.94	2	40	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	TWO SITESCAPES, INC	RECONSTRUCTION OF A PORTION OF BR127 VARIOUS LOCATIONS	7	18	10/9/2013	10/10/2014	10/9/2014	1002634739
CT1	846	DPR	20141404681	01	COMPETITIVE SEALED BIDDING	\$2,416,902.28	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	U.A. CONSTRUCTION CORP.	Damages sustained by Hurricane Sandy@various locations in SI	2	8	9/13/2013	10/1/2013	3/29/2015	1002695267
CT1	846	DPR	20141404803	01	COMPETITIVE SEALED BIDDING	\$1,847,040.49	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	NORTH STAR CONCRETE CONSTRUCTION CORP	For the reconstruction of The Well House at Prospect Park,	5	5	10/1/2013	10/28/2013	10/27/2014	1002697297
CT1	846	DPR	20141405525	01	COMPETITIVE SEALED BIDDING	\$1,327,369.10	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	AR BROTHERS CONSTRUCTION CORP	Const. of Leafy Ericson Park, Brooklyn	7	10	9/30/2013	11/16/2013	3/11/2015	1002714404
CT1	846	DPR	20141405527	01	COMPETITIVE SEALED BIDDING	\$2,400,000.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	DEBORAH BRADLEY CONSTRUCTION AND MANAGEMENT SERVICES INC	For the reconstruction of play equipment, Brooklyn	3	20	10/4/2013	11/11/2013	11/10/2015	1002727061
CT1	846	DPR	20141406031	01	COMPETITIVE SEALED BIDDING	\$1,335,999.00	3	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	QUIGGS DEVELOPMENT	EXPANSION OF ASSESS LEVY PLAYGROUND INTO FORMER ASSESS LEVY PL	6	6	9/27/2013	10/15/2013	10/14/2014	1002724858
CT1	846	DPR	20141406039	01	COMPETITIVE SEALED BIDDING	\$1,316,847.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	OLSON'S CREATIVE LANDSCAPING CORP	For the reconstr of the Dog Run in J1 Dimmitta Park, Brooklyn	9	20	10/9/2013	10/10/2013	10/7/2014	1002727029
CT1	846	DPR	20141406107	01	COMPETITIVE SEALED BIDDING	\$3,627,000.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	DOM'S LAWN MAKER INC.	BLOCK PRUNING OF TREES IN THE BOROUGH OF QUEENS	3	17	9/20/2013	11/1/2013	10/31/2015	1002726600
CT1	846	DPR	20141406136	01	COMPETITIVE SEALED BIDDING	\$938,000.00	2	48	REQUIREMENTS-CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	THE F A BARTLETT TREE EXPERT COMPANY A BARTLETT TREE EXPERTS	PREPARATION OF PLANTING SITES IN QUEENS & BRONX	6	11	10/1/2013	11/14/2013	5/1/2016	1002727658
CT1	846	DPR	20141406590	01	COMPETITIVE SEALED BIDDING	\$1,283,308.66	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	QUIGGS DEVELOPMENT	Reconstruction of Paerdegat park, Brooklyn	5	20	10/4/2013	10/20/2013	10/19/2014	1002742664
CT1	846	DPR	20141408133	01	COMPETITIVE SEALED BIDDING	\$1,100,000.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	RML CONSTRUCTION, INC	FY 13 REFORESTATION	4	10	10/30/2013	12/1/2013	12/1/2015	1002787133
CT1	846	DPR	20141408146	01	COMPETITIVE SEALED BIDDING	\$515,165.00	3	48	REQUIREMENTS-CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	JCC CONSTRUCTION CORP.	Repair of Water and Sewer Main Breaks	1	1110	11/25/2013	12/12/2013	12/11/2015	1002851386
CT1	846	DPR	20141408200	01	COMPETITIVE SEALED BIDDING	\$1,236,000.00	2	48	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	THE F A BARTLETT TREE EXPERT COMPANY A BARTLETT TREE EXPERTS	REPAIR OF WATER MAINS IN BROOKLYN	4	10	11/1/2013	12/1/2013	12/1/2015	1002857909
CT1	846	DPR	20141408463	01	COMPETITIVE SEALED BIDDING	\$770,000.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	ROCCO AGOSTINO L & G, C.	DAMAGED SIDEWALKS - BK, BK & QNS	11	26	11/29/2013	12/3/2013	12/1/2014	1002879556
CT1	846	DPR	20141409977	01	COMPETITIVE SEALED BIDDING	\$1,461,940.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	RML Construction, Inc.	CONSTRUCTION OF A SKATE PARK IN FABER PARK, STATEN ISLAND	4	10	11/19/2013	11/30/2013	11/29/2014	1002883392
CT1	846	DPR	20141410306	01	COMPETITIVE SEALED BIDDING	\$2,079,754.40	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	DOM'S LAWN MAKER INC.	Stump Removal in the 4 Boroughs	3	12	11/21/2013	12/13/2013	12/12/2015	1002841274
CT1	846	DPR	20141410426	01	COMPETITIVE SEALED BIDDING	\$1,794,980.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	DIJETS TREE EXPERTS INC	Stump Removal in Queens	5	24	12/2/2013	1/10/2014	1/9/2016	1002845617
CT1	846	DPR	20141410456	01	COMPETITIVE SEALED BIDDING	\$2,128,271.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	G GANCI CONTRACTING - J PIZZIRUSSO LANDSCAPING JV	Reconst of Ocean Pkwy Malls & Colonel David Marcus, Bklyn	7	20	12/20/2013	1/15/2014	1/14/2015	1002848484
CT1	846	DPR	20141410989	01	COMPETITIVE SEALED BIDDING	\$201,730.00	2	48	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	DOM'S LAWN MAKER INC.	DOM'S LAWN MAKER INC	12	12	1/19/2013	1/19/2013	1/19/2015	1002857909
CT1	846	DPR	20141410998	01	COMPETITIVE SEALED BIDDING	\$119,999.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	DOM'S LAWN MAKER INC.	Tree Removal in Brooklyn & Staten Island	3	18	11/29/2013	12/18/2013	12/17/2015	1002857275
CT1	846	DPR	20141411597	01	COMPETITIVE SEALED BIDDING	\$1,499,185.99	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	MARGARELLA INDUSTRIAL CONSTRUCTION CORP.	Reconst. of pavements, fencing, landscaping borough-wide, S.I	3	7	12/17/2013	1/15/2014	6/8/2015	1002871870
CT1	846	DPR	20141411866	01	COMPETITIVE SEALED BIDDING	\$7,209,954.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	RESTAM CONSTRUCTION CORP	Springville Greenway Bicycle Path, Freshkills Park, S.I.	7	22	12/9/2013	1/16/2014	6/29/2015	1002877093
CT1	846	DPR	20141412050	01	COMPETITIVE SEALED BIDDING	\$520,000.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	ARISTA PLUMBING, HEATING & PIPING CORP.	RECONSTR OF BOILER & HVAC UTILITYFIELD	10	12	1/29/2014	1/25/2014	10/21/2014	1002881853
CT1	846	DPR	20141412136	01	COMPETITIVE SEALED BIDDING	\$641,725.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	CENTRAL ABSORPTION INC	Maintain the HVAC Systems, Citywide	3	146	12/17/2013	12/28/2013	12/27/2015	1002883778
CT1	846	DPR	20141412152	01	COMPETITIVE SEALED BIDDING	\$147,514.00	2	47	REQUIREMENTS-SERVICES	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	EMERALD TREE & SHRUB CARE CO	Tree Removal in Manhattan & Bronx	15	15	12/			

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	850	DOC	201314130212	01	COMPETITIVE SEALED BIDDING	\$2,826,590.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	ROCCO AGOSTINO L & G.C.	INSTALLATION OF SIDEWALKS, ADJACENT CURBS & PEDESTRIAN RAMPS	7	845	7/23/2013	6/25/2013	6/24/2014	1002573946
CT1	850	DOC	201314130213	01	COMPETITIVE SEALED BIDDING	\$1,803,892.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	VALES CONSTRUCTION CORPORATION	INSTALLATION OF SIDEWALKS, ADJACENT CURBS & PEDESTRIAN RAMPS	7	574	7/19/2013	6/26/2013	6/25/2014	1002574046
CT1	850	DOC	201314130256	01	COMPETITIVE SEALED BIDDING	\$534,300.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	N.S.P. ENTERPRISES, INC.	ROOFING PROJECTS	18	85	7/23/2013	6/27/2013	10/25/2013	1002575185
CT1	850	DOC	201314130361	01	COMPETITIVE SEALED BIDDING	\$4,080,796.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	DEAN BUILDERS INC	DEAN BUILDERS ISLAND PARK RECONSTRUCTION AT GEORGE R VIENNO CENT	11	97	6/20/2013	6/30/2013	12/28/2013	1002576036
CT1	850	DOC	20141401338	01	COMPETITIVE SEALED BIDDING	\$14,558,247.99	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	MASPEITH SUPPLY CO LLC	Construction of Water Main &Appurtenances, Qns	11	282	10/23/2013	9/2/2013	8/7/2015	1002646534
CT1	850	DOC	20141403046	01	COMPETITIVE SEALED BIDDING	\$4,373,773.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	MPPCC CORP	MARINE TRANSFER STATION	7	62	9/11/2013	9/9/2013	3/7/2014	1002646667
CT1	850	DOC	20141403200	01	COMPETITIVE SEALED BIDDING	\$13,070,155.24	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	Carlo Lizza & Sons Paving Inc.	GRINDING EXISTING ASPHALTIC CONCRETE WEARING COURSE IN PREPA	5	845	10/31/2013	8/19/2013	8/18/2015	1002633250
CT1	850	DOC	20141403594	01	COMPETITIVE SEALED BIDDING	\$1,579,339.43	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	JU IV ENTERPRISES INC.	Construct Full Bus Bulbs along Broadway St & 238 St, BX	4	1030	9/20/2013	9/30/2013	6/26/2014	1002645788
CT1	850	DOC	20141404027	01	COMPETITIVE SEALED BIDDING	\$1,964,710.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	P & K CONTRACTING INC.	NEW CONSTRUCTION	5	61	10/3/2013	9/30/2013	11/23/2014	1002687335
CT1	850	DOC	20141405569	01	COMPETITIVE SEALED BIDDING	\$6,443,451.40	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ROE INDUSTRIES INC.	Installation of new central boiler plant and fuel tanks for	12	79	10/9/2013	10/1/2013	8/7/2014	1002717757
CT1	850	DOC	20141405777	01	COMPETITIVE SEALED BIDDING	\$18,016,831.40	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	FULLY CONSTRUCTION CO. INC.	WORLD TRADE CENTER CAMPUS SECURITY PLAN	5	845	11/21/2013	10/28/2013	4/2/2015	1002723434
CT1	850	DOC	20141406067	01	COMPETITIVE SEALED BIDDING	\$14,973,047.70	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	PERFETTO CONTRACTING CORP.	RECONSTRUCTION OF GATEWAY ESTATES AREA PHASE D	9	574	12/21/2013	10/30/2013	10/29/2015	1002750411
CT1	850	DOC	20141406983	01	COMPETITIVE SEALED BIDDING	\$7,899,480.42	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	MFM Contracting Corp.	Reconstruction of Boller Ave, Bronx	9	1042	10/23/2013	10/30/2013	10/29/2014	1002753539
CT1	850	DOC	20141407383	01	COMPETITIVE SEALED BIDDING	\$2,749,398.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	THE URBAN GROUP LTD	INTERIOR REHABILITATION	4	10	10/11/2013	11/1/2013	2/10/2014	1002762264
CT1	850	DOC	20141407473	01	COMPETITIVE SEALED BIDDING	\$3,280,114.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	CRUZ CONTRACTORS, LLC	Install Trunk and Dist. WM along 54th St., Queens	4	209	11/7/2013	10/31/2013	4/28/2014	1002764075
CT1	850	DOC	20141407490	01	COMPETITIVE SEALED BIDDING	\$3,158,390.60	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	ADA CONSTRUCTION L.L.C	Install Complex Pedestrian Ramps at Designated Locations, Br	4	574	10/17/2013	11/18/2013	11/17/2015	1002765425
CT1	850	DOC	20141407518	01	COMPETITIVE SEALED BIDDING	\$2,766,620.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	SHELLMEYER CONTRACTING CORP.	RECONSTRUCTION OF SIDEWALKS, ADJACENT CURBS & PEDESTRIAN RAMPS	6	845	11/20/2013	10/28/2013	10/27/2014	1002765750
CT1	850	DOC	20141407653	01	COMPETITIVE SEALED BIDDING	\$18,321,123.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	JR CRUZ CORP.	Recon. of Storm & Sewer in Bertram Ave, St	7	1240	11/26/2013	11/45/2013	11/14/2015	1002767064
CT1	850	DOC	20141408086	01	COMPETITIVE SEALED BIDDING	\$5,930,000.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	MINNELL CONSTRUCTION CO.	STATEN ISLAND ANIMAL CARE AND CONTROL CENTER	15	100	10/22/2013	11/15/2013	3/15/2015	1002785294
CT1	850	DOC	20141408462	01	COMPETITIVE SEALED BIDDING	\$24,472,947.98	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	CAC INDUSTRIES INC.	NEW COMBINED SEWERS IN CALAMUS AVENUE & 69TH STREET, QUEENS	8	62	1/15/2014	12/16/2013	6/12/2016	1002857335
CT1	850	DOC	20141409275	01	COMPETITIVE SEALED BIDDING	\$14,710,371.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	CALCEDO CONSTR CORP	NEW EMS STATION 50	10	166	12/2/2013	11/22/2013	11/12/2015	1002820173
CT1	850	DOC	20141409302	01	COMPETITIVE SEALED BIDDING	\$6,952,975.81	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	INTER CONTRACTING CORP.	Storm & Sanitary Sewers in Canton Ave, Staten Island	8	669	11/19/2013	12/9/2013	6/1/2015	1002820199
CT1	850	DOC	20141410067	01	COMPETITIVE SEALED BIDDING	\$4,236,980.86	2	05	CONSTRUCTION	016	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	DIFAZIO INDUSTRIES INC.	Distribute Water Main Extensions, Cuydwie	4	642	12/2/2013	12/23/2013	12/22/2014	1002847638
CT1	850	DOC	20141410829	01	COMPETITIVE SEALED BIDDING	\$2,786,186.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	ACME SIMPLAN CONCRETE CO INC.	Rehab. of 4 Retaining Walls, Manhattan	5	574	12/6/2013	12/23/2013	12/22/2015	1002854594
CT1	850	DOC	20141411000	01	COMPETITIVE SEALED BIDDING	\$9,564,000.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	Carlo Lizza & Sons Paving Inc.	GRINDING EXISTING ASPHALTIC CONCRETE WEARING COURSE IN PREPA	3	845	12/23/2013	1/6/2013	1/5/2015	1002858065
CT1	850	DOC	20141411178	01	COMPETITIVE SEALED BIDDING	\$1,654,045.00	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	PERFETTO CONTRACTING CORP	MULTI-SITE PEDESTRIAN SAFETY AT VARIOUS INTERSECTIONS CITYWD	5	845	12/16/2013	12/2/2013	8/19/2014	1002863316
CT1	850	DOC	20141411287	01	COMPETITIVE SEALED BIDDING	\$23,562,877.20	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	MFM Contracting Corp.	EAST 34TH STREET SELECT BUS SERVICE FROM FDR DRIVE TO LEXING	6	61	1/2/2014	12/19/2013	6/15/2016	1002865463
CT1	850	DOC	20141411506	01	COMPETITIVE SEALED BIDDING	\$11,827,686.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	BEYS SPECIALTY, INC.	NEW CONSTRUCTION OF THE BRONX RIVER HOUSE	9	168	1/27/2014	2/14/2014	8/15/2016	1002871235
CT1	850	DOC	20141411566	01	COMPETITIVE SEALED BIDDING	\$19,764,390.36	2	05	CONSTRUCTION	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	TROCUM CONSTRUCTION CORP	Install Trunk Main in 216th Street, Queens	11	209	4/18/2014	1/6/2014	9/12/2015	1002870851
CT1	850	DOC	20141412481	01	COMPETITIVE SEALED BIDDING	\$10,371,035.27	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	TRIUMPH CONSTRUCTION CORP	Roundway Reconstruction to create a Pedestrian Plaza, Manh.	7	219	8/1/2014	1/29/2014	7/1/2016	1002888818
CT1	850	DOC	20141412571	01	COMPETITIVE SEALED BIDDING	\$6,696,290.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	EN-TECH CORP	Emergency Rehabilitation of Sanitary/Combined Sewers,Cuydwie	2	699	1/7/2014	1/27/2014	1/26/2015	1002891512
CT1	850	DOC	20141412572	01	COMPETITIVE SEALED BIDDING	\$4,285,044.45	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	PERFETTO CONTRACTING CORP.	Reconstruction of Vit. Clay Pipe Sewers, S.I.	3	218	1/2/2014	1/27/2014	1/26/2015	1002891755
CT1	850	DOC	20141412575	01	COMPETITIVE SEALED BIDDING	\$3,771,036.50	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	EN-TECH CORP	Rehabilitation of San/Combined Sewers, Cuydwie	2	218	1/9/2014	1/27/2014	1/26/2015	1002892279
CT1	850	DOC	20141412577	01	COMPETITIVE SEALED BIDDING	\$28,139,227.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	EIC ASSOCIATES INC.	ROADWAY RECONSTRUCTION & CONSTRUCTION OF BULKHEADS	4	63	2/26/2014	1/6/2014	1/4/2017	1002893204
CT1	850	DOC	20141412737	01	COMPETITIVE SEALED BIDDING	\$389,480.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ROE INDUSTRIES INC.	Sunwayide Branch Library roof replacement and window repair	5	11	12/19/2013	1/15/2014	10/12/2014	1002894274
CT1	850	DOC	20141413113	01	COMPETITIVE SEALED BIDDING	\$945,516.25	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	SAFE SITES Construction Corp.	SAFE ROUTES TO SCHOOLS-PHASE V INCLUDING CURB & SIDEWALK	3	845	4/14/2014	4/13/2013	4/13/2015	1002904949
CT1	850	DOC	20141413116	01	COMPETITIVE SEALED BIDDING	\$3,339,981.16	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	PERFETTO CONTRACTING CORP.	SAFE ROUTES TO SCHOOLS, PHASE II, IN THE VICINITY OF VARIOUS	3	574	1/3/2014	2/24/2014	2/23/2015	1002930459
CT1	850	DOC	20141413248	01	COMPETITIVE SEALED BIDDING	\$6,543,323.20	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	JU IV ENTERPRISES INC.	SAFE ROUTES TO SCHOOLS	7	845	1/17/2014	1/20/2014	7/13/2015	1002917557
CT1	850	DOC	20141413383	01	COMPETITIVE SEALED BIDDING	\$8,113,500.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	S & N BUILDERS, INC.	BRONX RIVER ART CENTER RENOVATION	8	182	1/30/2014	2/13/2014	8/7/2015	1002946246
CT1	850	DOC	20141413384	01	COMPETITIVE SEALED BIDDING	\$4,513,131.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GALVIN BROTHERS & MADHUE CON-TRACTING	Construction of Garden-wide pedestrian pathway system	7	78	1/9/2014	1/15/2014	1/15/2016	1002907807
CT1	850	DOC	20141413548	01	COMPETITIVE SEALED BIDDING	\$2,969,671.44	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	TRIUMPH CONSTRUCTION CORP	Construct Full Bus Bulbs, Bronx	3	845	1/14/2014	1/27/2014	1/26/2016	1002914744
CT1	850	DOC	20141414056	01	COMPETITIVE SEALED BIDDING	\$8,405,200.00	2	05	CONSTRUCTION	017	M & O-INFRASTRUCTURE-RECREATIONAL FAC.	THE ASPHALT INC	NEW ASPHALT RECTOR ROAD ROAD RELOCATION QUEENS	11	845	2/10/2014	9/12/2013	9/12/2015	1002917014
CT1	850	DOC	20141415316	01	COMPETITIVE SEALED BIDDING	\$3,878,000.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	JOBCO INCORPORATED	970 DEKAUB AVENUE & 217 HART STREET FACADE RESTORATION	13	98	3/14/2014	3/9/2014	3/7/2015	1003002318
CT1	850	DOC	20141415756	01	COMPETITIVE SEALED BIDDING	\$47,747,747.74	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	DIFAZIO INDUSTRIES INC.	Sanitary & Storm Sewer in Sheldon Ave, Staten Island	5	218	3/5/2014	3/3/2014	3/2/2017	1002953512
CT1	850	DOC	20141416667	01	COMPETITIVE SEALED BIDDING	\$3,496,317.76	2	05	CONSTRUCTION	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	PERFETTO CONTRACTING CORP	Distribution WM Extensions/Replacements, SI & BROOKLYN	4	282	3/13/2014	4/7/2014	4/6/2015	1003043072
CT1	850	DOC	20141416997	01	COMPETITIVE SEALED BIDDING	\$4,957,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	PERFETTO CONTRACTING CORP	CONSTRUCTION OF SANITARY & STORM SEWERS IN AMBOY ROAD	7	218	6/10/2014	7/2/2014	7/1/2015	100307125
CT1	850	DOC	20141417465	01	COMPETITIVE SEALED BIDDING	\$12,799,997.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	JR CRUZ CORP.	San Sewer in Richard Ave, S.I.	7	699	3/13/2014	3/24/2014	3/23/2016	1003029590
CT1	850	DOC	20141417866	01	COMPETITIVE SEALED BIDDING	\$16,077,000.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	ANDRON CONSTRUCTION CORP	Rehab. of Chelsea District Health Cr. Interior Rehab	14	135	3/14/2014	3/12/2014	3/12/2015	1003031830
CT1	850	DOC	20141417926	01	COMPETITIVE SEALED BIDDING	\$1,359,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	CORDIAL CONSTRUCTION INC.	GREATER RIDGEWOOD HISTORICAL SOCIETY ROOF REPLACEMENT - QNS	9	60	3/7/2014	5/13/2014	11/13/2014	1003013866
CT1	850	DOC	20141418557	01	COMPETITIVE SEALED BIDDING	\$2,280,172.00	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	ALLSTATE POWER VAC, INC.	Rehabilitation of Sanitary & combined Sewers, Cuydwie	2	218	3/21/2014	4/7/2014	4/6/2015	1003028488
CT1	850	DOC	20141418736	01	COMPETITIVE SEALED BIDDING	\$18,407,814.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	OLIVEIRA CONTRACTING, INC.	SPRING STREET SALT SHED CONSTRUCTION - BOROUGH OF MANHATTAN	14	133	3/31/2014	5/26/2014	5/25/2015	1003052020
CT1	850	DOC	20141418737	01	COMPETITIVE SEALED BIDDING	\$139,403,600.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PRISMATIC DEVELOPMENT CORP.	SOUTHWEST BROOKLYN MARINE TRANSFER STATION	7	222	6/3/2014	5/21/2014	5/20/2017	1003037965
CT1	850	DOC	20141418739	01	COMPETITIVE SEALED BIDDING	\$3,583,630.93	2	05	CONSTRUCTION	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS.	TROCUM CONSTRUCTION CORP	RECONSTRUCTION OF FORSYTH STREET PLAZA - MANHATTAN	8	84	6/26/2014	6/30/2014	6/29/2015	1003032444
CT1	850	DOC	20141419233	01	COMPETITIVE SEALED BIDDING	\$17,928,157.97	2	05	CONSTRUCTION	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	MASPEITH SUPPLY CO LLC	Storm and Combined Sewers and Water Main Construction and Rep	12	218	4/29/2014	5/22/2014	5/22/2015	1003032444
CT1	850	DOC	20141419426	01	COMPETITIVE SEALED BIDDING	\$4,376,845.30	2	05	CONSTRUCTION	015	M & O-INFRA								



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

MA1	040	DOE	20149470168	01	COMPETITIVE SEALED BIDDING		\$14,670,000.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	PHILIP BUS CORP.	Transportation Services for Students with Disabilities	65	445	7/3/2013	9/3/2013	6/30/2018	1002549028
MA1	040	DOE	20149470181	01	COMPETITIVE SEALED BIDDING		\$650,700.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	025	TRANSPORTATION RELATED SERVICES	MONTAUK STUDENT TRANSPORT LLC	Transportation Service for student with disabilities	65	445	7/11/2013	9/3/2013	6/30/2018	1002549777
MA1	040	DOE	20149470347	01	COMPETITIVE SEALED BIDDING		\$3,000,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	B & H FOTO & ELECTRONICS CORP	Audio and Video Equipment	10	30	7/17/2013	7/1/2013	1/31/2014	1002575454
MA1	040	DOE	20149470348	01	COMPETITIVE SEALED BIDDING		\$3,000,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	COW GOVERNMENT LLC	Audio /Video Equipment	10	30	7/17/2013	7/1/2013	1/31/2014	1002575680
MA1	040	DOE	20149470349	01	COMPETITIVE SEALED BIDDING		\$750,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	COW GOVERNMENT LLC	Interactive White Boards	10	30	7/17/2013	7/1/2013	1/31/2014	1002575945
MA1	040	DOE	20149470350	01	COMPETITIVE SEALED BIDDING		\$3,000,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	TEQUIPMENT INCORPORATED	Interactive White Boards	10	30	7/17/2013	7/1/2013	1/31/2014	1002575910
MA1	040	DOE	20149471016	01	COMPETITIVE SEALED BIDDING		\$74,025.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	FASHION SUPPLIES INC.	TO PROVIDE DRESSMAKER MODEL FORMS FOR FASHION STUDENTS.	5	30	7/19/2013	7/1/2013	6/30/2015	1002586288
MA1	040	DOE	20149471136	01	COMPETITIVE SEALED BIDDING		\$150,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	ATOMIC LEARNING, INC.	Online Professional Development (Atomic learning) Software	7	1729	8/16/2013	8/19/2013	8/18/2015	1002610105
MA1	040	DOE	20149471181	01	COMPETITIVE SEALED BIDDING		\$399,960.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	1ST HEATING SOLUTIONS LLC	Repair of Oil/Gas and Dual fuel burners	9	814	8/16/2013	9/3/2013	8/30/2018	1002612629
MA1	040	DOE	20149471241	01	COMPETITIVE SEALED BIDDING		\$799,595.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	PEAK SECURITY PLUS, INC.	Fire Guard Services and Assembly Safety Personnel	8	467	8/23/2013	9/3/2013	8/31/2018	1002620896
MA1	040	DOE	20149471256	01	COMPETITIVE SEALED BIDDING		\$3,064,875.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	NATIONAL GRID ENERGY MANAGE- MENT	Repair of Oil Burners Gas Burners and Dual Fuel Burners	9	814	9/28/2013	9/3/2013	8/21/2018	1002634128
MA1	040	DOE	20149471273	01	COMPETITIVE SEALED BIDDING		\$87,467.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	STAR CREATIONS INC.	Refrigerators and Stoves	10	488	8/29/2013	7/1/2013	6/30/2015	1002627600
MA1	040	DOE	20149471301	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	ALL IN 1 S.P.O.T WITH THERALTAK SUPPOIT PLLC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/3/2013	9/3/2013	8/31/2015	1002630479
MA1	040	DOE	20149471302	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	LEVACARE INC.	Special Education Related Services by Added Tertiary Vendors	30	1476	9/3/2013	9/3/2013	8/31/2015	1002630750
MA1	040	DOE	20149471331	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	OCUPPA THERAPY SERV FOR CHILD & FAM SPOTS	Special Education Related Services by Added Tertiary Vendors	30	1476	9/4/2013	9/3/2013	8/31/2015	1002631725
MA1	040	DOE	20149471346	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	ASSISTANCE HOME HEALTH SERVICES, LLC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/3/2013	9/3/2013	8/31/2015	1002633234
MA1	040	DOE	20149471395	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	HELP ME GROW LLC.	Special Education Related Services by Added Tertiary Vendors	30	1476	9/3/2013	9/3/2013	8/31/2015	1002641178
MA1	040	DOE	20149471396	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	EBBS HEALTHCARE SERVICES INC. EDUCATIONAL BASED SERVICES	Special Education Related Services by Added Tertiary Vendors	30	1476	9/5/2013	9/3/2013	8/31/2015	1002644534
MA1	040	DOE	20149471391	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	RIVENDELL SCHOOL	Special Education Related Services by Added Tertiary Vendors	30	1476	9/4/2013	9/3/2013	8/31/2015	1002645376
MA1	040	DOE	20149471392	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	STEPS N STRIDES PT PLLC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/4/2013	9/3/2013	8/31/2015	1002646088
MA1	040	DOE	20149471481	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	ADLER, MOLLY, GURLAND, LLC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/12/2013	9/3/2013	8/31/2015	1002686074
MA1	040	DOE	20149471496	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	LEAPSAUND BOUNDS PT AND OT PLLC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/12/2013	9/3/2013	8/31/2015	1002687321
MA1	040	DOE	20149471527	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	ABILITY OT, PT AND SLP THERAPY PLLC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/17/2013	9/3/2013	8/31/2015	1002712021
MA1	040	DOE	20149471541	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SOUTH SHORE SPEECH PATHOLOGY	Special Education Related Services by Added Tertiary Vendors	30	1476	9/17/2013	9/3/2013	8/31/2015	1002788882
MA1	040	DOE	20149471542	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	LORI GOLDEN & ROBIN HOLLS MAKING MILESTONES	Special Education Related Services by Added Tertiary Vendors	30	1476	9/13/2013	9/3/2013	8/31/2015	100289758
MA1	040	DOE	20149471586	01	COMPETITIVE SEALED BIDDING		\$19,543,690.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	027	FOOD RELATED SERVICES	GEORGY PACKAGING INC	Special Education Related Services by Added Tertiary Vendors	30	1476	9/19/2013	9/3/2013	8/31/2015	1002691157
MA1	040	DOE	20149471601	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	POLLACK & ASSOCIATES, PT, OT & SLP, PLLC.	Manufacture Direct Food Products	2	999	9/20/2013	10/1/2013	9/30/2018	1002693399
MA1	040	DOE	20149471616	01	COMPETITIVE SEALED BIDDING		\$4,850,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	IMWISS INC.	Special Education Related Services by Added Tertiary Vendors	30	1476	2/24/2014	9/3/2013	8/31/2015	1002693470
MA1	040	DOE	20149471646	01	COMPETITIVE SEALED BIDDING		\$855,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	IMWISS INC.	Auditorium Drains and Drapes	4	263	9/20/2013	9/30/2013	9/30/2018	1002695288
MA1	040	DOE	20149471647	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SAM TELL & SON INC	Cafeteria Appliances and Utensils	16	916	9/16/2013	10/1/2013	9/30/2018	1002695981
MA1	040	DOE	20149471661	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SLP & OT/VILLAGE THERAPY	Special Education Related Services by Added Tertiary Vendors	30	1476	9/16/2013	9/3/2013	8/31/2015	1002696406
MA1	040	DOE	20149471706	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	TEMPPOSITIONS HEALTH CARE INC.	Special Education Related Services by Added Tertiary Vendors	30	1476	9/16/2013	9/3/2013	8/31/2015	1002697841
MA1	040	DOE	20149471721	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SUPPORT BY DESIGN OT SLP PT	Related Services for special needs students	30	1476	9/24/2013	9/3/2013	8/31/2015	1002706103
MA1	040	DOE	20149471751	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	YOUNG HEARTS LLC	Related Services for special needs students	30	1476	1/31/2014	9/3/2013	8/31/2015	1002708081
MA1	040	DOE	20149471781	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SPEAK OUT NEW YORK	Special Education Related Services by Added Tertiary Vendors	30	1476	9/17/2013	9/3/2013	8/31/2015	1002716038
MA1	040	DOE	20149471791	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	CHILDREN'S THERAPY CORNER	Special Education Related Services by Added Tertiary Vendors	30	1476	9/20/2013	9/3/2013	8/31/2015	1002723021
MA1	040	DOE	20149471796	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Special Education Related Services by Added Tertiary Vendors	30	1476	10/30/2013	9/3/2013	8/31/2015	1002726230
MA1	040	DOE	20149471826	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	BAYSIDE SPEECH & LANGUAGE PALS PLLC	Special Education Related Services by Added Tertiary Vendors	30	1476	10/4/2013	9/3/2013	8/31/2015	1002735382
MA1	040	DOE	20149471886	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	LOGO PEDICA LLC	Special Education Related Services by Added Tertiary Vendors	30	1476	10/18/2013	9/3/2013	8/31/2015	1002746855
MA1	040	DOE	20149471901	01	COMPETITIVE SEALED BIDDING		\$6,384,000.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	UNITED STEEL PRODUCTS INC.	Requirement Contract for Rolling Doors & Ceiling Grills	4	25	11/6/2013	11/1/2013	10/12/2018	1002754749
MA1	040	DOE	20149471946	01	COMPETITIVE SEALED BIDDING		\$9,316,690.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	PETROLEUM PLANT CLEANERS, LTD.	Fuel Oil Systems Repair & Remediation	3	1946	11/14/2013	11/13/2013	10/31/2018	1002762456
MA1	040	DOE	20149471972	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	CAROL SCHOOL SUPPLIES FROM CATALOGS	Special Education Related Services by Added Tertiary Vendors	30	1476	11/12/2013	9/3/2013	8/31/2015	1002762581
MA1	040	DOE	20149471991	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SENSORY FREEWAY THERAPY SERVICES	Special Education Related Services by Added Tertiary Vendors	30	1476	11/22/2013	9/3/2013	8/31/2015	1002770779
MA1	040	DOE	20149472021	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	BUILDING BLOCKS, SLP PC	Special Education Related Services by Added Tertiary Vendors	30	1476	10/31/2013	9/3/2013	8/31/2015	1002772935
MA1	040	DOE	20149472096	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	PREMIUM THERAPY SPEECH SERVICES PC	Special Education Related Services by Added Tertiary Vendors	30	1476	10/25/2013	9/3/2013	8/31/2015	1002789682
MA1	040	DOE	20149472126	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	OCCUPATIONAL THERAPY & SOCIAL WORK ASSOCIATES PLLC	Special Education Related Services by Added Tertiary Vendors	30	1476	10/25/2013	9/3/2013	8/31/2015	1002791707
MA1	040	DOE	20149472141	01	COMPETITIVE SEALED BIDDING		\$4,135,745.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	CUTLER-OWENS INTERNATIONAL LTD	PURCHASE OF FITNESS EQUIPMENTS	4	50	10/30/2013	10/1/2013	9/30/2018	1002791627
MA1	040	DOE	20149472142	01	COMPETITIVE SEALED BIDDING		\$4,508,700.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	FITNESS LIFESTYLE LLC	REPAIR OF FITNESS EQUIPMENTS	4	50	10/30/2013	10/1/2013	9/30/2018	1002791927
MA1	040	DOE	20149472171	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	YIELD YALDA EARLY CHILDHOOD CENTER INC.	Special Education Related Services by Added Tertiary Vendors	43	1476	11/4/2013	9/3/2013	8/31/2015	1002793774
MA1	040	DOE	20149472186	01	COMPETITIVE SEALED BIDDING		\$1,974,050.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	ALARM PROCESSING SYSTEMS INC.	Repair and Maintenance of Fire Alarm Systems	6	100	11/6/2013	11/1/2013	10/31/2018	1002795145
MA1	040	DOE	20149472216	01	COMPETITIVE SEALED BIDDING		\$1,617,850.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	TECHNICAL TEMPERATURE SERVICES INC.	REPAIR OF PNEUMATIC TEMPERATURE	3	20	11/4/2013	11/1/2013	10/31/2018	1002796797
MA1	040	DOE	20149472246	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	THERAPY PROS, LLP	Special Education Related Services by Added Tertiary Vendors	57	1076	11/4/2013	9/3/2013	8/31/2015	1002803836
MA1	040	DOE	20149472262	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	QUALITY EVALUATION & CONSULT-ING SERVICES PLLC	Special Education Related Services by Additional Tertiary	57	1476	10/24/2013	9/3/2013	8/31/2015	1002804564
MA1	040	DOE	20149472292	01	COMPETITIVE SEALED BIDDING		\$1,470,360.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	CAPTAIN AMERICA INC.	Remote Note Taking Services	6	14	11/1/2013	11/1/2013	11/30/2018	1002804659
MA1	040	DOE	20149472306	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	SHC SERVICES, INC. SUPPLEMENTAL HEALTH CARE SERV	Special						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

MA1	040	DOE	20149473116	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	MEDISCAN, INC.	Special Education Services by Additional Tertiary Vendors	57	1476	12/23/2013	9/1/2013	8/31/2015	1002906245
MA1	040	DOE	20149473131	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	POSITIVE BEGINNING INC.	Special Education Services by Additional Tertiary Vendors	57	1476	12/26/2013	9/1/2013	8/31/2015	1002907103
MA1	040	DOE	20149473146	01	COMPETITIVE SEALED BIDDING		\$63,630.805	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	TROXELL COMMUNICATIONS	Audio Visual Products	57	25	1/24/2014	2/1/2014	1/31/2019	1002908729
MA1	040	DOE	20149473191	01	COMPETITIVE SEALED BIDDING		\$81,368.265	0	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	CONV GOVERNMENT LLC	Audio Visual Products	4	1183	2/26/2014	3/1/2014	2/28/2019	1002909240
MA1	040	DOE	20149473221	01	COMPETITIVE SEALED BIDDING		\$1,736,250.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	LACE IRON WORKS	Repair of Metal Windows	10	50	1/21/2014	1/21/2014	1/2/2019	1002916842
MA1	040	DOE	20149473236	01	COMPETITIVE SEALED BIDDING		\$900,000.00	1	86	DEPT OF ED-REQUIREMENT CONTRACT	002	PROFESSIONAL SERVICES - LEGAL	VALLEY BRAILLE SERVICE, INC.	BRaille TRANSCRIPTION SERVICES	1	75	12/27/2013	1/1/2014	12/31/2018	1002917803
MA1	040	DOE	20149473237	01	COMPETITIVE SEALED BIDDING		\$7,434,900.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	PAR PLUMBING CO INC THE PAR GROUP	Repair of Plumbing Systems	7	588	1/21/2014	2/18/2014	2/17/2019	1002920396
MA1	040	DOE	20149473251	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	ACHIEVE ABILITY OT LLC	Special Education Services by Additionally Tertiary Vendors	57	1476	1/15/2014	9/1/2013	8/31/2015	1002918850
MA1	040	DOE	20149473296	01	COMPETITIVE SEALED BIDDING		\$14,802,220.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	CHASE OFFICE SUPPLIES LTD.	Purchase of Office Furniture	6	50	2/26/2014	2/1/2014	1/31/2019	1002920778
MA1	040	DOE	20149473311	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	CROWN HEIGHTS PT, OT AND SLP PLLC	Special Education Services by Additional Tertiary Vendors	57	1476	1/10/2014	9/1/2013	8/31/2015	1002922705
MA1	040	DOE	20149473341	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	BUNGLANG SPEECH THERAPY PC	Special Education Services by Additional Tertiary Vendors	57	1476	1/15/2014	9/1/2013	8/31/2015	1002924239
MA1	040	DOE	20149473461	01	COMPETITIVE SEALED BIDDING		\$1,284,200.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	PRO CON GROUP INC.	Glass & Synthetic Lights	2	10	1/23/2014	2/1/2014	1/31/2019	1002927807
MA1	040	DOE	20149473462	01	COMPETITIVE SEALED BIDDING		\$2,328,480.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	EAST COAST USA CONSTRUCTION INC	The Repair & Replacement of Stone Steps	7	2273	1/30/2014	2/1/2014	1/31/2019	1002929394
MA1	040	DOE	20149473551	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	LEGANDARY SPEECH PATHOLOGY PLLC	Special Education by Additional Tertiary Vendors	57	1476	1/23/2014	9/1/2013	8/31/2015	1002945644
MA1	040	DOE	20149473581	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	CHILDREN'S PLACE MANAGEMENT	Special Education Services by Additional Tertiary Vendors	57	1476	1/23/2014	9/1/2013	8/31/2015	1002947088
MA1	040	DOE	20149473596	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	INTERGRATED TREATMENT SERVICES	Special Education Services by Additional Tertiary Vendors	57	1476	1/22/2014	9/1/2013	8/31/2015	1002948932
MA1	040	DOE	20149473641	01	COMPETITIVE SEALED BIDDING		\$683,125.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	STRONG STEEL DOOR CORP.	Wire Mesh Partitions	9	278	1/21/2014	2/1/2014	1/31/2019	1002957638
MA1	040	DOE	20149473716	01	COMPETITIVE SEALED BIDDING		\$354,250.00	1	86	DEPT OF ED-REQUIREMENT CONTRACT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	STRONG STEEL DOOR CORP.	Repair & Replacement of Aareway Gratings	3	10	2/15/2014	2/1/2014	1/31/2019	1002970181
MA1	040	DOE	20149473746	01	COMPETITIVE SEALED BIDDING		\$1,544,737.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	027	FOOD RELATED SERVICES	BARILLA AMERICA, INC.	Manufacturer Direct Food Products VII	25	999	2/10/2014	3/1/2014	2/28/2019	1002974459
MA1	040	DOE	20149473747	01	COMPETITIVE SEALED BIDDING		\$2,883,743.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	027	FOOD RELATED SERVICES	GOLDEN KRUST CARIBBEAN BAKERY	Manufacturer Direct Food Products VII	25	999	2/19/2014	3/1/2014	2/28/2019	1002974768
MA1	040	DOE	20149473806	01	COMPETITIVE SEALED BIDDING		\$50,000.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	CERAMIC SUPPLY INC	Ceramic Supplies	3	20	2/10/2014	3/1/2014	2/29/2016	1002984776
MA1	040	DOE	20149473866	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	LENOX REHABILITATION PT & OT PLLC	Special Education Services by Additional Tertiary Vendors	57	1476	2/11/2014	9/1/2013	8/31/2015	1002992797
MA1	040	DOE	20149473911	01	COMPETITIVE SEALED BIDDING		\$2,904,315.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	027	FOOD RELATED SERVICES	MICHAEL FOODS INC	Manufacturer Direct Food Products VII	25	999	2/25/2014	3/1/2014	2/28/2019	1003005438
MA1	040	DOE	20149473941	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	PLAYWORKS OT PT PLLC	Special Education Services by Additional Tertiary Vendors	57	1476	2/24/2014	9/1/2013	8/31/2015	1003010891
MA1	040	DOE	20149473956	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	WEDKID CHILDREN'S SERVICES INC	Special Education Services by Additional Tertiary Vendors	57	1476	3/3/2014	9/1/2013	8/31/2015	1003013836
MA1	040	DOE	20149474001	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	AIM HIGH-SPEECH AND OCCUPATIONAL THERAPY SERVICES PLLC	Special Education Services by Additional Tertiary Vendors	57	1476	3/10/2014	9/1/2013	8/31/2015	1003019227
MA1	040	DOE	20149474061	01	COMPETITIVE SEALED BIDDING		\$23,084,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	CHARAN ELECT ENTERPRISES INC	Job Order Contract for Electrical Work	21	696	5/21/2014	5/31/2014	5/30/2019	1003029530
MA1	040	DOE	20149474091	01	COMPETITIVE SEALED BIDDING		\$23,867,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	LASER ELECTRICAL CONTRACTING INC	Job Order Contract for Electrical Work	21	696	5/20/2014	5/31/2014	5/30/2019	1003030471
MA1	040	DOE	20149474136	01	COMPETITIVE SEALED BIDDING		\$39,000,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	GL GROUP INC	Tradebook bid Class A	19	1844	4/2/2014	7/1/2014	6/30/2019	1003033598
MA1	040	DOE	20149474151	01	COMPETITIVE SEALED BIDDING		\$39,000,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	LECTORUM PUBLICATIONS INC	Tradebook bid Class A	19	1844	7/1/2014	7/1/2014	6/30/2019	1003036657
MA1	040	DOE	20149474167	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	AIM HIGH CHILDRENS SERVICES	Special Education Services by Additional Tertiary Vendors	57	1476	3/18/2014	9/1/2013	8/31/2015	1003036860
MA1	040	DOE	20149474181	01	COMPETITIVE SEALED BIDDING		\$77,220.00	0	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	STELLAR SERVICES, INC.	Systems Integration Class 1 Award	5	5032	5/1/2014	2/18/2014	2/17/2017	1003051613
MA1	040	DOE	20149474182	01	COMPETITIVE SEALED BIDDING		\$39,000,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	ADVANCED EDUCATIONAL PRODUCTS, INC.	Tradebook Class A	19	1844	4/2/2014	7/1/2014	6/30/2019	1003040665
MA1	040	DOE	20149474183	01	COMPETITIVE SEALED BIDDING		\$19,972.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	COMPUTER LOGIC GROUP INC	Systems Integration - Class 5 Award	5	5032	5/5/2014	2/18/2014	2/17/2017	1003040308
MA1	040	DOE	20149474211	01	COMPETITIVE SEALED BIDDING		\$31,520,000.00	3	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	Grispan Corporation	Job Order Contract for General Construction	15	1423	5/20/2014	5/26/2014	5/25/2019	1003046874
MA1	040	DOE	20149474241	01	COMPETITIVE SEALED BIDDING		\$41,998.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	DATA INDUSTRIES, LTD	Systems Integration - Class 4 Award	5	5032	2/17/2017	2/17/2017	2/17/2017	1003049874
MA1	040	DOE	20149474256	01	COMPETITIVE SEALED BIDDING		\$51,042.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	ISLAND COMPUTER PRODUCTS INC ICP INC	Systems Integration - Class 3 Award	5	5032	5/1/2014	2/18/2014	2/17/2017	1003052567
MA1	040	DOE	20149474286	01	COMPETITIVE SEALED BIDDING		\$601,905.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	016	M & O OF INFRASTRUCTURE - BUILDINGS	PRMGATECH SOUND CORPORATION	Repair and Replacement of Auditorium Dimmer Boards	4	691	3/26/2014	3/21/2014	3/20/2019	1003062395
MA1	040	DOE	20149474301	01	COMPETITIVE SEALED BIDDING		\$56,340.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	ASI SYSTEM INTEGRATION INC	Systems Integration Class 2 Award	5	5032	5/2/2014	2/18/2014	2/17/2017	1003064391
MA1	040	DOE	20149474466	01	COMPETITIVE SEALED BIDDING		\$142,580.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	DIGITAL SOUND LIGHT VIDEO	Rental of Media Equipment and Set-up for DOE Events	4	50	4/14/2014	5/4/2014	5/4/2019	1003015028
MA1	040	DOE	20149474511	01	COMPETITIVE SEALED BIDDING		\$458,330.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	ADVANTAGE MUSIC LIMITED	Choral & Instrumental Sheet Music	6	50	4/17/2014	5/1/2014	4/30/2019	1003181762
MA1	040	DOE	20149474526	01	COMPETITIVE SEALED BIDDING		\$971,125.00	0	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	DINES CORP	Choral & Instrumental Sheet Music	5	46	5/14/2014	5/1/2014	4/30/2019	1003189533
MA1	040	DOE	20149474541	01	COMPETITIVE SEALED BIDDING		\$25,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	SAM ASH MUSIC CORP	Choral & Instrumental Sheet Music	6	50	4/23/2014	5/1/2014	4/30/2019	1003187918
MA1	040	DOE	20149474602	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	ST. JUDE'S PHYSICAL THERAPY PC	Special Education Services by Additional Tertiary Vendors	57	1476	6/20/2014	9/1/2013	8/31/2015	1003250110
MA1	040	DOE	20149474616	01	COMPETITIVE SEALED BIDDING		\$427,188.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	INTERNATIONAL BUSINESS MACHINES CORP	Cornos accelerated value program service	3	100	4/30/2014	12/20/2014	6/30/2019	1003256007
MA1	040	DOE	20149474661	01	COMPETITIVE SEALED BIDDING		\$22,382,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	PRO CON GROUP INC	Interior & Exterior Steel & Wood Door Replacement	3	1373	6/10/2014	6/1/2014	5/31/2019	1003279023
MA1	040	DOE	20149474691	01	COMPETITIVE SEALED BIDDING		\$92,350.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	NYCDOE DUMPSTER RENTAL CITYWIDE	NYCDOE DUMPSTER RENTAL CITYWIDE	6	128	5/15/2014	5/1/2014	4/30/2016	1003284418
MA1	040	DOE	20149474751	01	COMPETITIVE SEALED BIDDING		\$1,074,875.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	IT&A RESTORATION INC	Job Order Contract for Emergency Response Services	5	129	5/12/2014	5/1/2014	4/30/2019	1003286687
MA1	040	DOE	20149474796	01	COMPETITIVE SEALED BIDDING		\$9,816,250.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	CTE INCORPORATED	Job Order Contract for Emergency Response Services	5	1397	5/15/2014	6/1/2014	5/31/2019	1003288829
MA1	040	DOE	20149474871	01	COMPETITIVE SEALED BIDDING		\$55,654.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	099	ALL OTHER SERVICES	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	Pre-Sort Mail Services	2	10	5/29/2014	3/1/2014	3/30/2016	1003292419
MA1	040	DOE	20149474916	01	COMPETITIVE SEALED BIDDING		\$55,210.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	MEGATECH CORPORATION	Gas and Diesel Engine Training Equipment	3	20	5/21/2014	1/1/2014	9/30/2014	1003296658
MA1	040	DOE	20149474961	01	COMPETITIVE SEALED BIDDING		\$40,541.61	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	PAPERMART INC	24 LB. Copy Paper	7	50	6/6/2014	5/5/2014	5/4/2015	1003298145
MA1	040	DOE	20149475111	01	COMPETITIVE SEALED BIDDING		\$354,375.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPCL STUDIES & OTHER	MEDICAL ASSOCIATES OF WALL STREET	Asbestos Medical Exams	20	20	6/8/2014	6/1/2014	5/31/2019	1003303034
MA1	040	DOE	20149475186	01	COMPETITIVE SEALED BIDDING		\$200,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	065	STUDENT SERVICES	MARIA BLANCO	Special Education Services by Additional Tertiary Vendors	57	206	6/10/2014	8/31/2013	8/31/2015	1003307649
MA1	040	DOE	20149475231	01	COMPETITIVE SEALED BIDDING		\$2,056,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	300	GOODS/COMMODITIES	Quality Fence of Peekskill, Inc.	Chain Link Fence Installation and Repair	13	100	6/1/2014	6/1/2014	5/31/2019	1003311829
MA1	040	DOE	20149475276																	

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

MA1	857	DMSS	20141200706	01	COMPETITIVE SEALED BIDDING		\$924,000.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	STANDARD FUSEE CORPORATION ORION SAFETY PRODUCTS	2	2	9/5/2013	12/1/2013	11/30/2018	1002697420	
MA1	857	DMSS	20141200721	01	COMPETITIVE SEALED BIDDING		\$1,679,220.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	099	ALL OTHER SERVICES	LOCKSMITH SERVICES, RESIDENTIAL, COMMERCIAL & AUTO FOR NYC	2	24	9/6/2013	9/1/2013	8/31/2018	1002701301	
MA1	857	DMSS	20141200736	01	COMPETITIVE SEALED BIDDING		\$3,408,910.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	SEAGRAVE FIRE APPARATUS LLC	4	140	9/11/2013	8/10/2013	8/9/2016	1002707658	
MA1	857	DMSS	20141200751	01	COMPETITIVE SEALED BIDDING		\$3,445,000.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	THE FEMALE HEALTH COMPANY	4	59	9/10/2013	9/10/2013	9/30/2018	1002711108	
MA1	857	DMSS	20141200766	01	COMPETITIVE SEALED BIDDING		\$2,271,520.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	ANSELL HEALTHCARE PRODUCTS LLC	4	63	9/24/2013	10/1/2013	9/30/2018	1002711748	
MA1	857	DMSS	20141200781	01	COMPETITIVE SEALED BIDDING		\$375,862.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	SOLO SUPPLIES INC	2	126	9/24/2013	10/1/2013	9/30/2018	1002711506	
MA1	857	DMSS	20141200782	01	COMPETITIVE SEALED BIDDING		\$4,130.00	3	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	ALTER LVE INC	2	126	9/16/2013	10/1/2013	9/30/2018	1002711511	
MA1	857	DMSS	20141200796	01	COMPETITIVE SEALED BIDDING		\$59,784.00	3	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	KENTRON HEALTHCARE, INC.	12	325	9/16/2013	10/1/2013	9/30/2018	1002711804	
MA1	857	DMSS	20141200797	01	COMPETITIVE SEALED BIDDING		\$95,000.00	3	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	ALTER LVE INC	12	325	9/16/2013	10/1/2013	9/30/2018	1002711815	
MA1	857	DMSS	20141200857	01	COMPETITIVE SEALED BIDDING		\$562,209.72	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	JESCO INC	3	45	9/16/2013	10/5/2013	10/4/2016	1002721264	
MA1	857	DMSS	20141200886	01	COMPETITIVE SEALED BIDDING		\$210,238.50	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	G E PICKERING INC	4	63	9/19/2013	9/13/2013	9/12/2018	1002721434	
MA1	857	DMSS	20141200920	01	COMPETITIVE SEALED BIDDING		\$249,290.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	ALEXANDER MITCHELL & SON, INC.	2	76	9/18/2013	1/1/2014	12/31/2018	1002727913	
MA1	857	DMSS	20141200932	01	COMPETITIVE SEALED BIDDING		\$1,729,200.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	M H EBY INC	1	75	9/26/2013	10/1/2013	9/30/2016	1002746760	
MA1	857	DMSS	20141200961	01	COMPETITIVE SEALED BIDDING		\$4,013,520.80	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	CLARK EQUIPMENT COMPANY	5	45	10/2/2013	10/5/2013	10/4/2016	1002748798	
MA1	857	DMSS	20141200976	01	COMPETITIVE SEALED BIDDING		\$14,696,400.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	RCA ASPHALT LLC	3	33	10/15/2013	10/1/2013	9/30/2016	1002752237	
MA1	857	DMSS	20141200977	01	COMPETITIVE SEALED BIDDING		\$110,650.00	3	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	VIDMAR DISTRIBUTORS INC	6	107	10/3/2013	11/1/2013	10/11/2018	1002753294	
MA1	857	DMSS	20141200991	01	COMPETITIVE SEALED BIDDING		\$30,622,238.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	JOCAR ASPHALT LLC	6	33	11/6/2013	9/20/2016	1002752533		
MA1	857	DMSS	20141201006	01	COMPETITIVE SEALED BIDDING		\$553,899.01	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	1	18	10/7/2013	10/18/2013	10/17/2016	1002761835	
MA1	857	DMSS	20141201051	01	COMPETITIVE SEALED BIDDING		\$2,628,983.50	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	NYC MOTORCYCLES INC HARLEY DAVIDSON OF NYC	1	11	10/11/2013	10/18/2013	10/17/2016	1002773530	
MA1	857	DMSS	20141201066	01	COMPETITIVE SEALED BIDDING		\$121,766.54	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	BEACON GRAPHICS LLC	1	86	10/16/2013	9/1/2013	8/31/2018	1002786240	
MA1	857	DMSS	20141201111	01	COMPETITIVE SEALED BIDDING		\$842,892.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK LEASING LLC	16	43	10/29/2013	11/1/2013	10/31/2016	1002788892	
MA1	857	DMSS	20141201112	01	COMPETITIVE SEALED BIDDING		\$136,000.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	EMPIRE EQUIPMENT SALES OF LONG ISLAND INC	1	50	10/18/2013	12/1/2013	11/30/2018	1002789294	
MA1	857	DMSS	20141201133	01	COMPETITIVE SEALED BIDDING		\$1,735,398.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	MAIVSESE EQUIPMENT CO INC	1	16	43	11/8/2013	11/1/2013	10/31/2016	1002790533
MA1	857	DMSS	20141201126	01	COMPETITIVE SEALED BIDDING		\$13,677,500.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	METRON-FARNER LLC	8	40	12/10/2013	1/1/2014	12/31/2016	1002790651	
MA1	857	DMSS	20141201158	01	COMPETITIVE SEALED BIDDING		\$204,000.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	HOFFMAN INTERNATIONAL INC. HOFFMAN EQUIPMENT CO.	1	16	43	10/18/2013	11/1/2013	10/31/2016	1002796511
MA1	857	DMSS	20141201186	01	COMPETITIVE SEALED BIDDING		\$823,200.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	FEDERAL CARTRIDGE COMPANY	1	49	10/23/2013	11/1/2013	10/31/2016	1002801026	
MA1	857	DMSS	20141201231	01	COMPETITIVE SEALED BIDDING		\$909,180.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	HO PENN MACHINERY CO INC	3	43	11/4/2013	11/1/2013	10/31/2016	1002804318	
MA1	857	DMSS	20141201276	01	COMPETITIVE SEALED BIDDING		\$108,224.50	3	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	PRODUCTS UNLIMITED INC	8	105	11/8/2013	12/1/2013	11/30/2018	1002815064	
MA1	857	DMSS	20141201306	01	COMPETITIVE SEALED BIDDING		\$3,889,891.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	PICERHAM MATERIALS CORP	3	33	12/23/2013	10/1/2013	9/30/2016	1002819198	
MA1	857	DMSS	20141201307	01	COMPETITIVE SEALED BIDDING		\$8,242,293.28	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	TULLY CONSTRUCTION CO. INC.	8	33	12/23/2013	12/23/2013	9/30/2016	1002820075	
MA1	857	DMSS	20141201321	01	COMPETITIVE SEALED BIDDING		\$1,093,278.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	1	12	11/5/2013	11/1/2013	11/10/2016	1002822426	
MA1	857	DMSS	20141201336	01	COMPETITIVE SEALED BIDDING		\$80,000.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	BORTER INDUSTRIES INC	3	44	11/14/2013	12/1/2013	11/30/2018	1002826415	
MA1	857	DMSS	20141201351	01	COMPETITIVE SEALED BIDDING		\$2,486,069.25	3	81	DMS-REQUIREMENTS CONTRACT (RC)	020	CUSTODIAL SERVICES	SUPPLY NYC WITH OFFICE CLEANING SERVICES WHEN NOT AVAILABLE	24	67	11/19/2013	11/1/2013	10/31/2018	1002826798	
MA1	857	DMSS	20141201411	01	COMPETITIVE SEALED BIDDING		\$1,148,407.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	SEAGRAVE FIRE APPARATUS LLC	1	15	11/15/2013	11/12/2013	11/1/2016	1002836182	
MA1	857	DMSS	20141201412	01	COMPETITIVE SEALED BIDDING		\$1,898,000.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	INTERGATE CITY TIRE & AUTO CENTER INC	5	15	11/21/2013	11/1/2013	10/31/2018	1002836456	
MA1	857	DMSS	20141201426	01	COMPETITIVE SEALED BIDDING		\$1,580,130.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	SEAGRAVE FIRE APPARATUS LLC	2	139	11/15/2013	11/21/2013	11/21/2016	1002836456	
MA1	857	DMSS	20141201456	01	COMPETITIVE SEALED BIDDING		\$4,850,000.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	FLEET PUMP & SERVICE GROUP, INC.	1	35	12/13/2013	11/1/2013	10/31/2016	1002851128	
MA1	857	DMSS	20141201471	01	COMPETITIVE SEALED BIDDING		\$758,000.50	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	CUSTOM CLAY INC	2	41	12/10/2013	2/1/2014	1/31/2017	1002853536	
MA1	857	DMSS	20141201472	01	COMPETITIVE SEALED BIDDING		\$124,200.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	STAR CREATIONS INC	13	87	11/27/2013	12/15/2013	12/16/2018	1002854300	
MA1	857	DMSS	20141201486	01	COMPETITIVE SEALED BIDDING		\$149,267.04	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	SAFEWARE INCORPORATED	4	66	11/21/2013	12/1/2013	11/30/2018	1002855337	
MA1	857	DMSS	20141201487	01	COMPETITIVE SEALED BIDDING		\$281,875.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	PRAXAIR DISTRIBUTION MID ATLANTIC LLC	3	38	11/21/2013	11/25/2013	11/24/2018	1002854070	
MA1	857	DMSS	20141201516	01	COMPETITIVE SEALED BIDDING		\$1,68,112.42	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	JANAC FROZER INC	4	19	12/1/2013	12/1/2013	6/30/2015	1002854070	
MA1	857	DMSS	20141201531	01	COMPETITIVE SEALED BIDDING		\$501,600.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	LIJON INC VIPS CAFE	3	140	11/13/2013	7/25/2013	6/30/2015	1002861423	
MA1	857	DMSS	20141201546	01	COMPETITIVE SEALED BIDDING		\$2,826,600.40	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	1	12	11/27/2013	12/18/2013	12/17/2016	1002866695	
MA1	857	DMSS	20141201561	01	COMPETITIVE SEALED BIDDING		\$1,416,290.32	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GOLDEN PLATTER FOODS INC	4	194	12/10/2013	12/1/2013	6/30/2015	1002867183	
MA1	857	DMSS	20141201576	01	COMPETITIVE SEALED BIDDING		\$1,779,657.02	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	SENSUS USA INC	4	40	12/12/2013	1/1/2014	12/31/2016	1002869415	
MA1	857	DMSS	20141201591	01	COMPETITIVE SEALED BIDDING		\$730,800.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	KRACKELER SCIENTIFIC INC	2	61	12/11/2013	12/1/2013	11/30/2018	1002875878	
MA1	857	DMSS	20141201628	01	COMPETITIVE SEALED BIDDING		\$2,028,701.70	3	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	G E PICKERING INC	3	146	11/21/2013	11/21/2013	11/21/2016	1002875878	
MA1	857	DMSS	20141201621	01	COMPETITIVE SEALED BIDDING		\$1,575,527.42	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	1	15	12/16/2013	12/10/2013	12/9/2016	1002878437	
MA1	857	DMSS	20141201636	01	COMPETITIVE SEALED BIDDING		\$3,380,208.20	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	1	19	12/11/2013	11/1/2013	11/10/2016	1002878725	
MA1	857	DMSS	20141201651	01	COMPETITIVE SEALED BIDDING		\$2,218,785.86	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	1	16	12/11/2013	12/10/2013	12/9/2016	1002881489	
MA1	857	DMSS	20141201666	01	COMPETITIVE SEALED BIDDING		\$150,600.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	FIRE HOOKS UNLIMITED INC	3	20	12/17/2013	1/1/2014	12/31/2018	1002885657	
MA1	857	DMSS	20141201681	01	COMPETITIVE SEALED BIDDING		\$603,600.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	JESCO INC	16	43	1/7/2014	11/1/2013	10/31/2016	1002888880	
MA1	857	DMSS	20141201682	01	COMPETITIVE SEALED BIDDING		\$2,306,712.96	3	81	DMS-REQUIREMENTS CONTRACT (RC)	020	DORM & ROGERS INCORPORATED	2	152	12/16/2013	11/1/2013	10/31/2016	1002888880		
MA1	857	DMSS	20141201696	01	COMPETITIVE SEALED BIDDING		\$1,174,564.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	099	ALL OTHER SERVICES	ABLE EQUIPMENT RENTAL INC.	16	43	12/16/2013	11/1/2013	10/31/2016	1002889077	
MA1	857	DMSS	20141201697	01	COMPETITIVE SEALED BIDDING		\$1,308,000.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	ALLE PROCESSING CORP	2	194	12/19/2013	12/1/2013	6/30/2015	1002889527	
MA1	857	DMSS	20141201711	01	COMPETITIVE SEALED BIDDING		\$445,000.00	2	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	MAIVSESE EQUIPMENT CO INC	4	16	12/17/2013	1/1/2014	12/31/2018	1002891358	
MA1	857	DMSS	20141201726	01	COMPETITIVE SEALED BIDDING		\$418,404.00	1	81	DMS-REQUIREMENTS CONTRACT (RC)	300	GOODS/COMMODITIES	ALL ISLAND EQUIP CORP	16	43	12/24/2013	11/1/2013	10/31/2016	1002898301	
MA1	857	DMSS	20141201741	01	COMPETITIVE SEALED BIDDING		\$27,000.00	2	81	DMS-REQUIREMENTS CONTRACT (										

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

MA1	857	DMSS	20141202732	01	COMPETITIVE SEALED BIDDING	\$933,790.00	1	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	KRACKELER SCIENTIFIC INC	PROCURE GENUINE REPAIR PARTS FOR AGILENT EQUIPMENT FOR NYC	1	57	4/16/2014	5/1/2014	4/30/2015	1003280053
MA1	857	DMSS	20141202761	01	COMPETITIVE SEALED BIDDING	\$764,825.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	013	MAINTENANCE OF MOTORIZED EQUIPMENT	161-12 46TH AVENUE LEASE CORP	PROCURE AUTO BODY AND CHASSIS REPAIR SERVICES - CITYWIDE	11	30	4/23/2014	5/1/2014	4/30/2017	1003282268
MA1	857	DMSS	20141202806	01	COMPETITIVE SEALED BIDDING	\$1,677,900.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	STERIL KONI USA INC STERIL KONI LOMER USA	PROCURE MOBILE LIT SYSTEM (SIX POST) WIRELESS SYNC. COMMUN.	5	35	4/23/2014	4/18/2014	4/17/2017	1003286112
MA1	857	DMSS	20141202836	01	COMPETITIVE SEALED BIDDING	\$156,062.50	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	099	ALL OTHER SERVICES	LIFESAVERS INC	PROVIDE AUTOMATED EXTERNAL DEFIBRILLATOR TRAINING, CITYWIDE	3	14	4/23/2014	3/31/2014	3/31/2017	1003287261
MA1	857	DMSS	20141202866	01	COMPETITIVE SEALED BIDDING	\$625,200.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	U S MOBILE HEALTH EXAMS INC	TO PROVIDE AUTOMETRIC TESTING SERVICES TO CITY AGENCIES	2	81	4/30/2014	5/1/2014	4/30/2019	1003291293
MA1	857	DMSS	20141202896	01	COMPETITIVE SEALED BIDDING	\$8,876,596.32	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	S J FUEL CO., INC.	FUEL OIL&REPAIRS FOR CITY-OWNED BUILDINGS MAINTAINED BY HPD	3	31	5/9/2014	5/7/2014	5/6/2017	1003293889
MA1	857	DMSS	20141202911	01	COMPETITIVE SEALED BIDDING	\$192,125.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	WORLDCARE INTL INC MEDSTOCK	TO PROCURE STEEL PADS & SPONGES FOR FDNY - EMS.	16	43	5/12/2014	5/1/2014	4/30/2019	1003295123
MA1	857	DMSS	20141202926	01	COMPETITIVE SEALED BIDDING	\$9,810,367.80	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	F & S PETROLEUM CORP	FUEL OIL&REPAIRS FOR CITY-OWNED BUILDINGS MAINTAINED BY HPD	3	31	5/22/2014	5/7/2014	5/6/2017	1003295795
MA1	857	DMSS	20141202941	01	COMPETITIVE SEALED BIDDING	\$10,966,055.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	BRONX FORD INC	PROCURE AWD CROSSOVER VEHICLES FOR THE NYPD	2	22	6/6/2014	4/1/2014	3/31/2017	1003297395
MA1	857	DMSS	20141202942	01	COMPETITIVE SEALED BIDDING	\$10,183,340.20	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	099	ALL OTHER SERVICES	F & S PETROLEUM CORP	TO COVER FUEL OIL & REPAIRS NEEDED ON AN EMERGENCY BASIS FOR	2	29	5/6/2014	5/7/2014	5/6/2017	1003297531
MA1	857	DMSS	20141202956	01	COMPETITIVE SEALED BIDDING	\$467,200.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	099	ALL OTHER SERVICES	PACIFIC ENERGY CORP	FUEL OIL & REPAIRS FOR CITY-OWNED BUILDINGS MAINTAINED BY HPD	2	79	5/19/2014	5/1/2014	5/6/2017	1003297945
MA1	857	DMSS	20141202957	01	COMPETITIVE SEALED BIDDING	\$96,035.25	1	81	DMS-REQUIREMENTS(CONTRACT(RC))	099	ALL OTHER SERVICES	HUDSON VALLEY FIRE & SAFETY INC	PROVIDE ALL SERVICES REQUIRED FOR THE PROVISION OF FIRE	1	17	5/15/2014	4/1/2014	3/31/2019	1003300778
MA1	857	DMSS	20141202971	01	COMPETITIVE SEALED BIDDING	\$604,194.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	099	ALL OTHER SERVICES	PARK SALES AND SERVICE INC.	PROCURE ALL SERVICES REQUIRED FOR THE PROVISION OF FIRE	3	17	5/23/2014	4/1/2014	3/31/2019	1003300751
MA1	857	DMSS	20141202986	01	COMPETITIVE SEALED BIDDING	\$487,600.00	1	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	BEND-ALL INDUSTRIES INC	TO PROCURE STEEL CURB FACING FOR NYC DEPT. OF TRANSPORTATION	1	65	5/16/2014	6/1/2014	5/31/2017	1003302403
MA1	857	DMSS	20141203001	01	COMPETITIVE SEALED BIDDING	\$2,575,690.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	AMTEC SALES INC	PROCURE MUNI-METER RECIPT PAPER FOR NYC, D.O.T	8	36	5/30/2014	6/1/2014	5/31/2019	1003302767
MA1	857	DMSS	20141203016	01	COMPETITIVE SEALED BIDDING	\$1,158,400.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	Echostream Motor Group LLC	INTEROPERABLE INCIDENT COMMAND UNIT VEHICLES FOR NYC, FDNY	7	30	5/16/2014	5/16/2014	5/15/2017	1003303158
MA1	857	DMSS	20141203046	01	COMPETITIVE SEALED BIDDING	\$467,200.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	JAY BEL DISTRIBUTORS INC	TO PROCURE BOTTLE SPRING WATER FOR THE DEPT. OF SANITATION	4	76	5/27/2014	5/1/2014	5/31/2017	1003307043
MA1	857	DMSS	20141203047	01	COMPETITIVE SEALED BIDDING	\$765,556.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	SHOE CORPORATION OF BIRMINGHAM INC	TO PROCURE WORK BOOTS FOR MEN & WOMEN FOR THE CITY OF NY	4	155	6/4/2014	6/30/2014	6/29/2019	1003307154
MA1	857	DMSS	20141203061	01	COMPETITIVE SEALED BIDDING	\$1,792,000.00	3	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP.	PROCURE SHELF-STABLE MEALS FOR EMERGENCY USE BY NYC AGENCIES	3	153	6/12/2014	6/1/2014	5/31/2016	1003309224
MA1	857	DMSS	20141203076	01	COMPETITIVE SEALED BIDDING	\$267,100.00	3	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	SANICO INC	PROCURE FLOOR MACHINE, SCRUBBING, WAXING & POLISHING FOR THE	9	131	6/3/2014	5/14/2014	5/13/2019	1003309735
MA1	857	DMSS	20141203077	01	COMPETITIVE SEALED BIDDING	\$121,990.70	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	WESCO INDUSTRIAL PRODUCTS INC	PROCURE TRUCK, PALLET, HAND, HYDRAULIC FOR BY NYC AGENCY	4	90	5/30/2014	6/1/2014	5/31/2019	1003309849
MA1	857	DMSS	20141203091	01	COMPETITIVE SEALED BIDDING	\$323,514.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	KOHNORCO FOODS USA INC	PROCURE SHELF-STABLEMEALS FOR EMERGENCY USE BY NYC AGENCY	3	153	6/2/2014	6/1/2014	5/31/2016	1003309962
MA1	857	DMSS	20141203106	01	COMPETITIVE SEALED BIDDING	\$840,400.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	THE EMPIRE CRANE COMPANY LC	TO PROCURE ROTTLE SPRING WATER FOR THE DEPT. OF TRANSPORTATION	2	19	6/16/2014	6/1/2014	5/31/2017	1003316152
MA1	857	DMSS	20141203181	01	COMPETITIVE SEALED BIDDING	\$1,289,940.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	HYBRID ELECTRIC SPORT UTILITY VEHICLES FOR NYC AGENCIES	5	24	6/17/2014	6/1/2014	5/31/2017	1003318004	
MA1	857	DMSS	20141203196	01	COMPETITIVE SEALED BIDDING	\$1,131,900.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	MANHATTAN FORD LINCOLN MERCURY INC MANHATTAN AUTOMOBILE CO	HYBRID ELECTRIC SPORT UTILITY VEHICLES FOR NYC AGENCIES	5	24	6/10/2014	6/1/2014	5/31/2017	1003318600
MA1	857	DMSS	20141203211	01	COMPETITIVE SEALED BIDDING	\$87,665.00	1	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	MANHATTAN FORD LINCOLN MERCURY INC MANHATTAN AUTOMOBILE CO	TO PROCURE MIDSIZE AUTOMOBILES FOR THE CITY OF NY	6	20	6/12/2014	6/16/2014	6/15/2017	1003319604
MA1	857	DMSS	20141203256	01	COMPETITIVE SEALED BIDDING	\$3,655,960.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	TO PROCURE MIDSIZE AUTOMOBILES FOR THE CITY OF NEW YORK	6	20	6/19/2014	6/16/2014	6/15/2017	1003327962	
MA1	857	DMSS	20150000002	01	COMPETITIVE SEALED BIDDING	\$446,564.70	3	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	SAM TELL & SON INC	PROCURE REACH-IN WIDE HEATED & REFRIGERATED CABINETS FOR DOC	3	35	5/20/2014	7/10/2014	7/9/2019	1003330682
MA1	857	DMSS	20150000016	01	COMPETITIVE SEALED BIDDING	\$474,000.00	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	LACROD MINORALZ EQUIPMENT INC	PROCURE HEAD MEASUREMENT DEVICES FOR FDNY	7	73	5/22/2014	8/1/2014	7/31/2019	1003331472
MA1	857	DMSS	20150000031	01	COMPETITIVE SEALED BIDDING	\$234,136.50	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	PAPERMART INC	PROCURE CARBONLESS PAPER ROLLS FOR NYPD	2	26	6/2/2014	8/1/2014	7/31/2019	1003334056
MA1	857	DMSS	20150000061	01	COMPETITIVE SEALED BIDDING	\$198,591.66	3	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	RAINBOW POLYBAG CO.INC.	TO PROCURE PLASTIC SECURITY BAGS FOR THE CITY OF NY	4	53	5/30/2014	7/1/2014	6/30/2019	1003336018
MA1	857	DMSS	20150000106	01	COMPETITIVE SEALED BIDDING	\$1,089,742.00	1	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	NESTLE WATER NORTH AMERICA INC	PROCURE BOTTLED DRINKING WATER & COMPACT WATER COOLERS	1	90	6/4/2014	7/1/2014	6/30/2017	1003331096
MA1	857	DMSS	20150000166	01	COMPETITIVE SEALED BIDDING	\$19,550,077.50	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	SHANNON CHEM CORP	TO PROCURE ORTHOPHOSPHORIC ACID FOR NYC, D.E.P.	4	18	6/18/2014	7/1/2014	6/30/2017	1003331297
MA1	857	DMSS	20150000271	01	COMPETITIVE SEALED BIDDING	\$1,009,060.20	3	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	PAPERMART INC	TO PROCURE BROWN KRAFT ENVELOPES FOR THE CITY OF NY	3	43	6/14/2014	10/1/2014	9/30/2019	1003325136
MA1	857	DMSS	20150000316	01	COMPETITIVE SEALED BIDDING	\$1,246,140.00	3	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	AMBU INC	REGULATOR BAGS& CERICAL EXTRICATION COLLARS FOR NYF FDNY	4	43	6/23/2014	9/1/2014	8/31/2019	1003331472
MA1	857	DMSS	20150000331	01	COMPETITIVE SEALED BIDDING	\$234,136.50	2	81	DMS-REQUIREMENTS(CONTRACT(RC))	300	GOODS/COMMODITIES	PROPAK INC	TO PROCURE EMERGENCY PREPAREDNESS BAGS FOR NYC, OEM	5	37	6/2/2014	7/1/2014	6/30/2019	1003332728
MA1	858	DOITT	20131202463	01	COMPETITIVE SEALED BIDDING	\$1,000,000.00	1	80	DOITT-REQUIREMENTS(CONTRACT(RC))	888	INFORMATION TECHNOLOGY	PHILIP M CASCIANO ASSOC., INC.PMC ASSOCIATES	Vertex Two-Way Radio Comm Equip, Serv, Parts, Supp Equipment	1	260	7/17/2013	5/7/2013	5/6/2018	1002542716
MMA1	806	HPD	20146200916	01	COMPETITIVE SEALED BIDDING	\$10,000,000.00	2	05	CONSTRUCTION	021	SECURITY SERVICES	NEW YORK CITY HOUSING AUTHORITY	Master agreement for CCTV and L&A in Manhattan South	5	13	4/3/2014	2/7/2014	2/7/2016	1003065985
MMA1	806	HPD	20146200931	01	COMPETITIVE SEALED BIDDING	\$10,000,000.00	3	05	CONSTRUCTION	021	SECURITY SERVICES	NEW YORK CITY HOUSING AUTHORITY	Master Agreement for CCTV & LAC - Brooklyn East	6	11	4/3/2014	2/14/2014	2/14/2016	1003067320
MMA1	806	HPD	20146200961	01	COMPETITIVE SEALED BIDDING	\$10,000,000.00	2	05	CONSTRUCTION	021	SECURITY SERVICES	NEW YORK CITY HOUSING AUTHORITY	Master agreement for CCTV & LAC-Manhattan North	6	12	4/3/2014	2/16/2014	2/16/2016	1003071755
MMA1	806	HPD	20146200962	01	COMPETITIVE SEALED BIDDING	\$10,000,000.00	3	05	CONSTRUCTION	021	SECURITY SERVICES	NEW YORK CITY HOUSING AUTHORITY	Master agreement for CCTV & LAC - Brooklyn West	5	11	4/3/2014	2/5/2014	2/5/2016	1003078106
MMA1	806	HPD	20146200976	01	COMPETITIVE SEALED BIDDING	\$10,000,000.00	3	05	CONSTRUCTION	021	SECURITY SERVICES	NEW YORK CITY HOUSING AUTHORITY	Master agreement for CCTV & LAC - Queens	6	12	4/3/2014	11/21/2013	11/21/2016	1003082012
MMA1	806	HPD	20146201036	01	COMPETITIVE SEALED BIDDING	\$10,000,000.00	3	05	CONSTRUCTION	021	SECURITY SERVICES	NEW YORK CITY HOUSING AUTHORITY	Master Agreement for CCTV & LAC - Bronx	5	11	4/3/2014	11/20/2013	11/20/2015	1003090314
MMA1	858	DOITT	20136201021	01	COMPETITIVE SEALED BIDDING	\$38,699,850.10	1	80	DOITT-REQUIREMENTS(CONTRACT(RC))	888	INFORMATION TECHNOLOGY	PHILIP M CASCIANO ASSOC., INC.PMC ASSOCIATES	Vertex Two-Way Radio Comm Equip, Serv, Parts, Supp Equipment	1	260	7/10/2013	5/7/2013	5/6/2018	1002542681
				818		\$5,197,859,601.05													
CT1	002	MAYOR	20140002927	02	REQUEST FOR PROPOSAL (RFP)	\$953,033.00	2	70	PROGRAMS	061	YOUTH SERVICES	URBAN YOUTH ALLIANCE, INC.	ATI Services for Juvenile Offenders and Young Adult Felons	1	15	7/5/2013	4/1/2013	6/30/2015	1002567490
CT1	002	MAYOR	20140003108	02	REQUEST FOR PROPOSAL (RFP)	\$110,320.00	2	70	PROGRAMS	061	YOUTH SERVICES	PALADIA INC	ATI Services for Juvenile Offenders and Young Adult Felons	1	15	7/16/2013	6/30/2013	6/30/2015	1002569793
CT1	002	MAYOR	20140003110	02	REQUEST FOR PROPOSAL (RFP)	\$1,268,556.00	2	70	PROGRAMS	061	YOUTH SERVICES	CENTER FOR COMMUNITY ALTERNATIVES INC.	Youth Advocacy Project	1	15	7/2/2013	7/1/2013	6/30/2015	1002569793
CT1	002	MAYOR	20140003424	02	REQUEST FOR PROPOSAL (RFP)	\$807,340.00	2	70	PROGRAMS	061	YOUTH SERVICES	EDWIN GOULD SERVICES FOR CHILDREN & FAMILIES	ATI Services for Women	34	97	9/4/2013	4/1/2013	6/30/2015	1002574458
CT1	002	MAYOR	20140003440	02	REQUEST FOR PROPOSAL (RFP)	\$976,500.00	2	70	PROGRAMS	061	YOUTH SERVICES	WOMEN'S PRISON ASSOCIATION & HOME INC	ATI Services for felony-level defendants	34	97	7/17/2013	4/1/2013	6/30/2015	1002577906
CT1	002	MAYOR	20140003575	02	REQUEST FOR PROPOSAL (RFP)	\$2,884,522.00	2	70	PROGRAMS	062	ADULT SERVICES and EDUCATION	THE FORTUNE SOCIETY INC	ATI SERVICES FOR FELLOWS	34	97	7/9/2013	7/1/2013	6/30/2015	1002576428
CT1	002	MAYOR	20140003576	02	REQUEST FOR PROPOSAL (RFP)	\$2,788,522.00	2	70	PROGRAMS	062	ADULT SERVICES and EDUCATION	THE FORTUNE SOCIETY INC	ATI SERVICES FOR SUBSTANCE-ABUSING FELLOWS	34	97	7/9/2013	7/1/2013	6/30/2015	1002576430
CT1	002	MAYOR	20140003577	02	REQUEST FOR PROPOSAL (RFP)	\$964,174.00	2	70	PROGRAMS	062	ADULT SERVICES and EDUCATION	THE FORTUNE SOCIETY INC	ATI SERVICES FOR FELLOWS WITH MENTAL HEALTH ISSUES	34	97	7/17/2013	4/1/2013	6/30/2015	1002576434
CT1	002	MAYOR	20140003601	02	REQUEST FOR PROPOSAL (RFP)	\$5,172,382.00	2	70	PROGRAMS	061	YOUTH SERVICES	CENTER FOR ALTERNATIVE SENTENC ING & EMPLOYMENT SERVICES INC	ATI SERVICES FOR FELLOWS	34	97	7/9/2013	7/1/2013	6/30/2015	1002577715
CT1	002	MAYOR	20140003602	02	REQUEST FOR PROPOSAL (RFP)	\$3,089,096.00	2	70	PROGRAMS	062	ADULT SERVICES and EDUCATION	CENTER FOR ALTERNATIVE SENTENC ING & EMPLOYMENT SERVICES INC	ATI SERVICES FOR MISDEMEANANTS IN NEW YORK COUNTY	34	97	7/12/2013	4/1/2013	6/30/2015	1002577136
CT1	002	MAYOR	20140003610	02	REQUEST FOR PROPOSAL (RFP)	\$3,291,150.00	2	70	PROGRAMS										



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20149452991	02	REQUEST FOR PROPOSAL (RFP)		\$3,379,665.00	2	70	PROGRAMS	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	FEDERATION EMPLOYMENT AND GUIDANCE SERVICES INC	Learning to Work Program for YABC's and Transfer Schools	15	6430	10/16/2013	7/1/2013	6/30/2016	1002728464
CT1	040	DOE	20149453096	02	REQUEST FOR PROPOSAL (RFP)		\$566,190.00	2	70	PROGRAMS	055	DAY CARE	AFRO-AMERICAN PARENTS DAY CARE CENTER INC	UPK-Universal Pre-Kindergarten Service	471	600	10/10/2013	7/1/2013	6/30/2016	1002748659
CT1	040	DOE	20149453171	02	REQUEST FOR PROPOSAL (RFP)		\$189,000.00	2	70	PROGRAMS	055	DAY CARE	MI NUEVO MUNDO	UPK-Universal Pre-Kindergarten Service	471	600	10/8/2013	7/1/2013	6/30/2016	1002750260
CT1	040	DOE	20149453261	02	REQUEST FOR PROPOSAL (RFP)		\$892,000.00	2	70	PROGRAMS	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	UNITED COMMUNITY DAY CARE CEN. TER INC	UPK-Universal Pre-Kindergarten Services	471	600	12/20/2013	7/1/2013	6/30/2016	1002772848
CT1	040	DOE	20149453307	02	REQUEST FOR PROPOSAL (RFP)		\$177,600.00	2	70	PROGRAMS	055	DAY CARE	RESEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK	UPK-Universal Pre-Kindergarten Service	471	600	10/11/2013	7/1/2013	6/30/2016	1002776061
CT1	040	DOE	20149453308	02	REQUEST FOR PROPOSAL (RFP)		\$528,000.00	2	70	PROGRAMS	055	DAY CARE	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	UPK-Universal Pre-Kindergarten Service	471	600	11/19/2013	7/1/2013	6/30/2016	1002835606
CT1	040	DOE	20149453323	02	REQUEST FOR PROPOSAL (RFP)		\$186,921.00	2	70	PROGRAMS	055	DAY CARE	BMCC EARLY CHILDHOOD CENTER INC	Universal Prekindergarten Services	471	600	10/15/2013	7/1/2013	6/30/2016	1002786317
CT1	040	DOE	20149453324	02	REQUEST FOR PROPOSAL (RFP)		\$384,480.00	2	70	PROGRAMS	055	DAY CARE	POLICE ATHLETIC LEAGUE NEW	UPK-Universal Pre-Kindergarten Service	471	600	10/15/2013	7/1/2013	6/30/2016	1002786626
CT1	040	DOE	20149453325	02	REQUEST FOR PROPOSAL (RFP)		\$980,910.00	2	70	PROGRAMS	055	DAY CARE	MONTESSORI PROGRESSIVE LEARNING CENTER INC	UPK-Universal Pre-Kindergarten Service	471	600	10/17/2013	7/1/2013	6/30/2016	1002787370
CT1	040	DOE	20149453326	02	REQUEST FOR PROPOSAL (RFP)		\$360,000.00	2	70	PROGRAMS	055	DAY CARE	YESHIVAT DARCHE ERES INC	UPK-Universal Pre-Kindergarten Service	471	600	10/15/2013	7/1/2013	6/30/2016	1002787718
CT1	040	DOE	20149453336	02	REQUEST FOR PROPOSAL (RFP)		\$907,041.00	2	70	PROGRAMS	055	DAY CARE	PRE-PAVE, INC	UPK-Universal Pre-Kindergarten Services	471	800	10/29/2013	7/1/2013	6/30/2016	1002792700
CT1	040	DOE	20149453337	02	REQUEST FOR PROPOSAL (RFP)		\$183,600.00	2	70	PROGRAMS	055	DAY CARE	TENDER TOTS DECATUR LLC	UPK-UNIVERSAL PRE-KINDERGARTEN SERVICES	471	800	10/21/2013	7/1/2013	6/30/2016	1002788727
CT1	040	DOE	20149453338	02	REQUEST FOR PROPOSAL (RFP)		\$345,789.00	2	70	PROGRAMS	055	DAY CARE	IMAGINE EARLY LEARNING CENTER	UPK- UNIVERSAL PRE-KINDERGARTEN SERVICES	471	800	10/21/2013	7/1/2013	6/30/2016	1002788278
CT1	040	DOE	20149453339	02	REQUEST FOR PROPOSAL (RFP)		\$1,301,058.00	2	70	PROGRAMS	055	DAY CARE	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	UPK-UNIVERSAL PRE-KINDERGARTEN SERVICES	471	800	10/22/2013	7/1/2013	6/30/2016	1002788280
CT1	040	DOE	20149453366	02	REQUEST FOR PROPOSAL (RFP)		\$194,400.00	2	70	PROGRAMS	055	DAY CARE	LIGHTHOUSE INTERNATIONAL	UPK - Universal Prekindergarten Service	471	600	10/16/2013	7/1/2013	6/30/2016	1002789638
CT1	040	DOE	20149453367	02	REQUEST FOR PROPOSAL (RFP)		\$388,800.00	2	70	PROGRAMS	055	DAY CARE	JASMINE EDUCATIONAL ENTERPRISE RIVERDALE MONTESSORI SCHOOL	UPK - Universal Prekindergarten Service	471	600	10/16/2013	7/1/2013	6/30/2016	1002790119
CT1	040	DOE	20149453396	02	REQUEST FOR PROPOSAL (RFP)		\$1,120,000.00	2	70	PROGRAMS	055	DAY CARE	LENOX HILL NEIGHBORHOOD HOUSE INC	UPK-Universal Pre-Kindergarten Services	471	600	10/29/2013	7/1/2013	6/30/2016	1002795221
CT1	040	DOE	20149453443	02	REQUEST FOR PROPOSAL (RFP)		\$222,055.20	2	70	PROGRAMS	055	DAY CARE	BUMBLEBEE DAYCARE LLC	UPK- Universal Pre-Kindergarten Services	471	600	10/31/2013	7/1/2013	6/30/2016	1002795521
CT1	040	DOE	20149453442	02	REQUEST FOR PROPOSAL (RFP)		\$4,533,424.20	2	70	PROGRAMS	055	DAY CARE	COLONY SOUTH BROOKLYN HOUSES, INC.	UPK - Universal Prekindergarten Services	471	600	10/21/2013	7/1/2013	6/30/2016	1002796389
CT1	040	DOE	20149453456	02	REQUEST FOR PROPOSAL (RFP)		\$187,946.00	2	70	PROGRAMS	055	DAY CARE	LITTLE L.A.M.B. PRE-SCHOOL INC	UPK- Universal Prekindergarten Services	471	600	10/22/2013	7/1/2013	6/30/2016	1002796923
CT1	040	DOE	20149453486	02	REQUEST FOR PROPOSAL (RFP)		\$2,484,000.00	2	70	PROGRAMS	055	DAY CARE	YELED Y'ALDA EARLY CHILDHOOD CENTER INC	UPK-Universal Pre-Kindergarten Service	471	600	11/1/2013	7/1/2013	6/30/2016	1002800530
CT1	040	DOE	20149453531	02	REQUEST FOR PROPOSAL (RFP)		\$419,864.28	2	70	PROGRAMS	055	DAY CARE	CATHOLIC SCHOOL REGION OF STATEN ISLAND	UPK-Universal Pre-Kindergarten Service	471	600	11/6/2013	7/1/2013	6/30/2016	1002807095
CT1	040	DOE	20149453536	02	REQUEST FOR PROPOSAL (RFP)		\$188,000.00	2	70	PROGRAMS	055	DAY CARE	NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC	UPK-Universal Pre-Kindergarten Services	471	1	11/18/2013	7/1/2013	6/30/2016	1002818163
CT1	040	DOE	20149453727	02	REQUEST FOR PROPOSAL (RFP)		\$853,200.00	2	70	PROGRAMS	055	DAY CARE	BOYS AND GIRLS HARBOR INC	UPK-Universal Pre-Kindergarten Service	471	600	11/13/2013	7/1/2013	6/30/2016	1002837525
CT1	040	DOE	20149453741	02	REQUEST FOR PROPOSAL (RFP)		\$421,231.20	2	70	PROGRAMS	055	DAY CARE	YM & YWHA OF WILLIAMSBURG INC	UPK-Universal Pre-Kindergarten Service	471	600	11/15/2013	7/1/2013	6/30/2016	1002838663
CT1	040	DOE	20149453756	02	REQUEST FOR PROPOSAL (RFP)		\$205,200.00	2	70	PROGRAMS	055	DAY CARE	GENERATION 21 NY, INC. GENERATION 21 DAY CARE	Universal Pre-Kindergarten Services	471	600	11/21/2013	7/1/2013	6/30/2016	1002838816
CT1	040	DOE	20149453757	02	REQUEST FOR PROPOSAL (RFP)		\$192,510.00	2	70	PROGRAMS	055	DAY CARE	SUNNYSIDE COMMUNITY SERVICES INC	Universal Pre-Kindergarten Services	471	600	11/22/2013	7/1/2013	6/30/2016	1002839132
CT1	040	DOE	20149453816	02	REQUEST FOR PROPOSAL (RFP)		\$429,840.00	2	70	PROGRAMS	055	DAY CARE	TALMUD TORAH OF CROWN HEIGHTS INC	UPK-Universal Pre-Kindergarten Service	471	600	11/19/2013	7/1/2013	6/30/2016	1002841896
CT1	040	DOE	20149453862	02	REQUEST FOR PROPOSAL (RFP)		\$190,350.00	2	70	PROGRAMS	055	DAY CARE	RAINBOW CHILD DEVELOPMENT CENTERS	UPK-Universal Pre-Kindergarten Service	471	600	11/22/2013	7/1/2013	6/30/2016	1002842966
CT1	040	DOE	20149453864	02	REQUEST FOR PROPOSAL (RFP)		\$451,893.20	2	70	PROGRAMS	055	DAY CARE	BETH JACOB OF BORO PARK	UPK-Universal Pre-Kindergarten Service	471	600	11/25/2013	7/1/2013	6/30/2016	1002845134
CT1	040	DOE	20149453921	02	REQUEST FOR PROPOSAL (RFP)		\$437,400.00	2	70	PROGRAMS	055	DAY CARE	LABOR AND INDUSTRY FOR EDUCATION, INC.	UPK-Universal Pre-Kindergarten Service	471	600	11/25/2013	7/1/2013	6/30/2016	1002847965
CT1	040	DOE	20149453936	02	REQUEST FOR PROPOSAL (RFP)		\$366,971.04	2	70	PROGRAMS	055	DAY CARE	THE UNITED METHODIST CITY SOCIETY	UPK-Universal Pre-Kindergarten Service	471	600	11/27/2013	7/1/2013	6/30/2016	1002855924
CT1	040	DOE	20149453966	02	REQUEST FOR PROPOSAL (RFP)		\$432,000.00	2	70	PROGRAMS	055	DAY CARE	MONTECLAIRE CHILDRENS' SCHOOL LLC	UPK-Universal Pre-Kindergarten Service	471	600	11/26/2013	7/1/2013	6/30/2016	1002859736
CT1	040	DOE	20149454011	02	REQUEST FOR PROPOSAL (RFP)		\$194,400.00	2	70	PROGRAMS	055	DAY CARE	LEHMAN COLLEGE STUDENT CHILD CARE CENTER INC	UPK-Universal Pre-Kindergarten Service	471	600	12/11/2013	7/1/2013	6/30/2016	1002862580
CT1	040	DOE	20149454071	02	REQUEST FOR PROPOSAL (RFP)		\$444,000.00	2	70	PROGRAMS	055	DAY CARE	BANK STREET COLLEGE OF EDUCATION	UPK-Universal Pre-Kindergarten Service	471	600	12/11/2013	7/1/2013	6/30/2016	1002870709
CT1	040	DOE	20149454086	02	REQUEST FOR PROPOSAL (RFP)		\$874,800.00	2	70	PROGRAMS	055	DAY CARE	LABOR AND INDUSTRY FOR EDUCATION, INC.	Universal Pre-Kindergarten Services	471	1	12/10/2013	7/1/2013	6/30/2016	1002872181
CT1	040	DOE	20149454101	02	REQUEST FOR PROPOSAL (RFP)		\$191,700.00	2	70	PROGRAMS	055	DAY CARE	ALL MY CHILDREN DAYCARE AND NURSERY SCHOOL	UPK-UNIVERSAL PRE-KINDERGARTEN SERVICES	471	600	12/5/2013	7/1/2013	6/30/2016	1002873783
CT1	040	DOE	20149454102	02	REQUEST FOR PROPOSAL (RFP)		\$756,000.00	2	70	PROGRAMS	055	DAY CARE	COMMITTEE FOR EARLY CHILDHOOD DEV D C INC	UPK-UNIVERSAL PRE-KINDERGARTEN SERVICES	471	600	12/10/2013	7/1/2013	6/30/2016	1002873855
CT1	040	DOE	20149454116	02	REQUEST FOR PROPOSAL (RFP)		\$2,247,843.00	2	70	PROGRAMS	055	DAY CARE	BEDFORD STUYVESANT EARLY CHILDHOOD DEV CTR INC	UPK-UNIVERSAL PRE-KINDERGARTEN SERVICES	471	600	12/10/2013	7/1/2013	6/30/2016	1002876674
CT1	040	DOE	20149454146	02	REQUEST FOR PROPOSAL (RFP)		\$191,700.00	2	70	PROGRAMS	055	DAY CARE	JUST 4 KID SOUNDVIEW CENTER	UPK-Universal Pre-Kindergarten Service	471	600	12/16/2013	7/1/2013	6/30/2016	1002883833
CT1	040	DOE	20149454221	02	REQUEST FOR PROPOSAL (RFP)		\$266,040.00	2	70	PROGRAMS	055	DAY CARE	APPLETREE DAY CARE CENTER INC.	UPK-Universal Pre-Kindergarten Service	471	600	12/19/2013	7/1/2013	6/30/2016	1002894443
CT1	040	DOE	20149454236	02	REQUEST FOR PROPOSAL (RFP)		\$203,141.52	2	70	PROGRAMS	055	DAY CARE	PROJECT SOCIAL CARE HEADSTART INC	UPK-Universal Pre-Kindergarten Service	471	600	1/2/2014	7/1/2013	6/30/2016	1002894532
CT1	040	DOE	20149454341	02	REQUEST FOR PROPOSAL (RFP)		\$144,769.00	2	70	PROGRAMS	055	DAY CARE	CHINESE-AMERICAN PLANNING COUNCIL INC	UPK-Universal Pre-Kindergarten Service	471	600	1/3/2014	7/1/2013	6/30/2016	1002919249
CT1	040	DOE	20149454386	02	REQUEST FOR PROPOSAL (RFP)		\$397,128.96	2	70	PROGRAMS	055	DAY CARE	NORTHSIDE CENTER FOR CHILD DEVELOPMENT INC	UPK- Universal Prekindergarten Services	471	800	1/13/2014	7/1/2013	6/30/2016	1002925398
CT1	040	DOE	20149454401	02	REQUEST FOR PROPOSAL (RFP)		\$167,280.00	2	70	PROGRAMS	055	DAY CARE	THE EDUCATIONAL ALLIANCE INC	UPK-UNIVERSAL PRE-KINDERGARTEN SERVICES.	471	500	1/16/2014	7/1/2013	6/30/2016	1002925810
CT1	040	DOE	20149454416	02	REQUEST FOR PROPOSAL (RFP)		\$341,878.23	2	70	PROGRAMS	055	DAY CARE	YESHIVA YESODA HATORAH VETZ CHAIM	UPK- Universal Prekindergarten Services	471	600	2/24/2014	7/1/2013	6/30/2016	1002925939
CT1	040	DOE	20149454446	02	REQUEST FOR PROPOSAL (RFP)		\$222,750.00	2	70	PROGRAMS	055	DAY CARE	RICHMOND HILL CHILDREN'S CENTER LLC	UPK-Universal Pre-Kindergarten Service	471	600	1/15/2014	7/1/2013	6/30/2016	1002930248
CT1	040	DOE	20149454463	02	REQUEST FOR PROPOSAL (RFP)		\$445,659.60	2	70	PROGRAMS	055	DAY CARE	STATEN ISLAND MENTAL HEALTH SOCIETY INC	UPK-Universal Pre-Kindergarten Service	471	600	1/27/2014	7/1/2013	6/30/2016	1002931774
CT1	040	DOE	20149454491	02	REQUEST FOR PROPOSAL (RFP)		\$1,377,000.00	2	70	PROGRAMS	055	DAY CARE	BELOMONT COMMUNITY DAY CARE CENTER, INC.	UPK-Universal Pre-Kindergarten Service	471	600	1/21/2014	7/1/2013	6/30/2016	1002946072
CT1	040	DOE	20149454523	02	REQUEST FOR PROPOSAL (RFP)		\$1,305,000.00	2	70	PROGRAMS	055	DAY CARE	LONG KING DAY CARE CENTER INC.	UPK-Universal Pre-Kindergarten Service	471	600	1/30/2014	7/1/2013	6/30/2016	1002963401
CT1	040	DOE	20149454536	02	REQUEST FOR PROPOSAL (RFP)		\$191,430.00	2	70	PROGRAMS	055	DAY CARE	KOG INDUSTRIES	UPK- UNIVERSAL PRE-KINDERGARTEN SERVICES	471	600	2/3/2014	7/1/2013	6/30/2016	1002959230
CT1	040	DOE	20149454596	02	REQUEST FOR PROPOSAL (RFP)		\$251,052.00	2	70	PROGRAMS	055	DAY CARE	PUERTO RICAN FAMILY INSTITUTE	UPK-Universal Pre-Kindergarten Service	471	600	2/6/2014	7/1/2013	6/30/2016	1002988417
CT1	040	DOE	20149454597	02	REQUEST FOR PROPOSAL (RFP)		\$346,937.04	2	70	PROGRAMS	055	DAY CARE	BNOS MEHACHEM INC	UPK-Universal Pre-Kindergarten Service	471	600	2/10/2014	7/1/2013	6/30/2016	1002990828
CT1	040	DOE	20149454626	02	REQUEST FOR PROPOSAL (RFP)		\$249,350.00	2	70	PROGRAMS	055	DAY CARE	KREATIVE CARE DAY CARE CENTER INC	Universal Prekindergarten Services 2013-2016	471	600	2/10/2014	7/1/2013	6/30/2016	1002998835
CT1	040	DOE	20149454761	02	REQUEST FOR PROPOSAL (RFP)		\$380,160.00	2	70	PROGRAMS	055	DAY CARE	THE LUTHERAN SCHOOLS OF FLUSHING & BAYSIDE	Universal Pre-Kindergarten services	471	600	2/28/2014	7/1/2013	6/30/2016	1003029576
CT1	040	DOE	20149454776	02	REQUEST FOR PROPOSAL (RFP)		\$426,600.00	2	70	PROGRAMS	055	DAY CARE	LITTLE SCHOLARS EARLY DEVELOPMENT CENTER	UPK-UNIVERSAL Pre-Kindergarten Service	471	600	3/11/2014	7/1/2013	6/30/2016	1003048195
CT1	040	DOE	20149454836	02	REQUEST FOR PROPOSAL (RFP)		\$432,000.00	2												

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	069	DSS	201414119891	02	REQUEST FOR PROPOSAL (RFP)	\$2,243,306.00	2	50	WORK/LABOR	058	HEALTH SERVICES	N.Y. COUNTY HEALTH SVCS REVIEW ORG	CAS SERVICE QUALITY/PROGRAM MONITORING	4	1561	4/8/2014	3/1/2014	2/28/2017	1003080200
CT1	069	DSS	201414123373	02	REQUEST FOR PROPOSAL (RFP)	\$720,000.00	2	70	PROGRAMS	058	AIDS	PROVISION OF NON-EMERGENCY SCATTER SITE I	PROVISION OF NON-EMERGENCY SCATTER SITE I	1	1	6/5/2014	12/31/2016	1003293900	
CT1	069	DSS	201414127278	02	REQUEST FOR PROPOSAL (RFP)	\$1,438,920.00	2	70	PROGRAMS	058	AIDS	COMMUNITE INC.	NON-EMERGENCY SCATTER SITE PUWA'S UNDER NY/NY III AGREEMENT	23	196	6/24/2014	1/1/2014	12/31/2016	1003322375
CT1	069	DSS	20150000945	02	REQUEST FOR PROPOSAL (RFP)	\$9,346,857.00	2	70	PROGRAMS	051	ALL PREVENTIVE SERVICES	NEW YORK COUNTY HEALTH SVCS. FOR INCAPACITATED ADULTS- OPTION 1	COMMUNITY GUARDIAN SERVICES FOR SENIOR CITIZENS GUARDIAN SERVICES IN	4	4	6/5/2014	6/30/2018	1003346673	
CT1	069	DSS	20150001352	02	REQUEST FOR PROPOSAL (RFP)	\$2,757,075.00	2	70	PROGRAMS	099	ALL OTHER SERVICES	SELFHELP COMMUNITY SERVICES, INC.	SELFHELP COMMUNITY SERVICES UNDER COURT	7	70	7/3/2014	7/3/2014	6/30/2017	1003317167
CT1	069	DSS	20150001986	02	REQUEST FOR PROPOSAL (RFP)	\$9,937,629.00	2	70	PROGRAMS	059	SENIOR CITIZENS (069) / OTHER SERVICES	JEWISH ASSOCIATION FOR SERV. ICES FOR THE AGED	PROVISION OF COMMUNITY GUARDIAN SERVICES FOR INCAPACITATED	7	44	6/20/2014	7/1/2014	6/30/2017	1003326667
CT1	071	DHS	20140000629	02	REQUEST FOR PROPOSAL (RFP)	\$11,322,575.00	1	70	PROGRAMS	057	HOMELESS SINGLES	ACACIA NETWORK HOUSING INC	Standalone Shltr for Homeless Adults at Harrys Place Acacia	1	1	7/26/2013	7/1/2013	6/30/2018	1002544558
CT1	071	DHS	20140002371	02	REQUEST FOR PROPOSAL (RFP)	\$1,132,200.00	3	70	PROGRAMS	057	HOMELESS SINGLES	VOLUNTEERS OF AMERICA GREATER NEW YORK INC	SUPPORTIVE HOUSING FOR HOMELESS SINGLE ADULTS AT WEBSTER AVE	8	502	9/3/2013	7/1/2013	6/30/2016	1002564415
CT1	071	DHS	20140002896	02	REQUEST FOR PROPOSAL (RFP)	\$807,576.00	3	70	PROGRAMS	057	HOMELESS SINGLES	VOLUNTEERS OF AMERICA GREATER NEW YORK INC	SUPPORTIVE HOUSING FOR SINGLE ADULTS AT COMMONWEATH AVE	8	502	9/4/2013	7/1/2013	6/30/2016	1002565563
CT1	071	DHS	20141400468	02	REQUEST FOR PROPOSAL (RFP)	\$15,117,192.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	AGUILA, INC.	TRANSITIONAL SHLTR SVCS FOR FAMILIES AT 1625-1631 FULTON AVE	1	1	4/11/2014	12/30/2016	6/30/2017	1002588240
CT1	071	DHS	201414007167	02	REQUEST FOR PROPOSAL (RFP)	\$32,173,985.00	1	70	PROGRAMS	057	HOMELESS SINGLES	SAMARITAN VILLAGE INC	Standalone Shelter Serv for Homeless Adults at 225 E 53rd St	1	1	8/20/2013	7/1/2013	6/30/2018	100261490
CT1	071	DHS	201414010017	02	REQUEST FOR PROPOSAL (RFP)	\$30,104,893.00	1	70	PROGRAMS	056	HOMELESS SINGLES	SAMARITAN VILLAGE INC	Standalone Shelter Serv for Homeless Adults at 988 Myrtle Ave	1	1	8/20/2013	8/1/2013	6/30/2018	1002595211
CT1	071	DHS	20141401052	02	REQUEST FOR PROPOSAL (RFP)	\$13,614,475.00	1	70	PROGRAMS	057	HOMELESS SINGLES	WOMEN IN NEED, INC.	Standalone Shelter Serv. for Homeless Adults at 341 W. 51 St	1	1	9/20/2013	9/1/2013	6/30/2018	1002601713
CT1	071	DHS	20141402356	02	REQUEST FOR PROPOSAL (RFP)	\$19,931,735.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	ACACIA NETWORK HOUSING INC	Standalone Shltr Svcs for Homeless Fams at 691 & 711 E140 St	1	1	8/28/2013	7/1/2013	6/30/2018	1002619061
CT1	071	DHS	20141402393	02	REQUEST FOR PROPOSAL (RFP)	\$11,588,505.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	BUSHWICK ECONOMIC DEVELOPMENT CORP	STANDALONE SHELTER FOR HOMELESS FAMILIES AT ALCIE BRANCH	1	1	8/28/2013	4/1/2013	6/30/2017	1002622101
CT1	071	DHS	20141403408	02	REQUEST FOR PROPOSAL (RFP)	\$6,864,498.00	1	70	PROGRAMS	057	HOMELESS SINGLES	WOMEN'S PRISON ASSOCIATION & HOME INC	Standalone Shltr Services for Homeless Singles at Hogser Hse	1	1	10/22/2013	9/1/2013	6/30/2018	1002640751
CT1	071	DHS	20141403410	02	REQUEST FOR PROPOSAL (RFP)	\$10,791,270.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	ACACIA NETWORK HOUSING INC	Standalone Shelter Serv for Families at Corona Farm Residence	1	1	10/24/2013	7/1/2013	6/30/2018	1002641490
CT1	071	DHS	20141403600	02	REQUEST FOR PROPOSAL (RFP)	\$7,426,450.00	1	70	PROGRAMS	058	HOMELESS FAMILIES	ACACIA NETWORK HOUSING INC	Standalone Shelter Services for Families at 585 Wales Avenue	1	1	9/26/2013	7/1/2013	6/30/2018	1002646546
CT1	071	DHS	20141403661	02	REQUEST FOR PROPOSAL (RFP)	\$7,508,695.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	PROVIDENCE HOUSE INC	Neighborhood Based Cluster Transitional Res for Families	1	1	1/8/2014	7/1/2014	6/30/2018	1002646128
CT1	071	DHS	20141405317	02	REQUEST FOR PROPOSAL (RFP)	\$3,545,129.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	SCO FAMILY OF SERVICES	SCO FAMILY SERVICES STOCKHOLM TIER II	3	452	2/4/2014	10/1/2013	6/30/2018	1002710681
CT1	071	DHS	20141405323	02	REQUEST FOR PROPOSAL (RFP)	\$11,175,329.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	BRONX WORKS INC	BRONX WORKS JACKSON TIER II SHELTER	3	453	3/11/2014	10/1/2013	6/30/2018	1002710941
CT1	071	DHS	20141410082	02	REQUEST FOR PROPOSAL (RFP)	\$18,512,438.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	ACACIA NETWORK HOUSING INC	TO PROVIDE STAND ALONE SHLT SVCS FOR HOMELESS FAMS	1	1	12/18/2013	9/1/2013	6/30/2018	1002836596
CT1	071	DHS	20141418407	02	REQUEST FOR PROPOSAL (RFP)	\$9,642,113.00	2	70	PROGRAMS	056	HOMELESS FAMILIES	VOLUNTEERS OF AMERICA GREATER NEW YORK INC	VOA Bushwick Tier II	1	1	3/12/2014	10/1/2013	6/30/2018	1003073593
CT1	071	DHS	20141420328	02	REQUEST FOR PROPOSAL (RFP)	\$15,175,140.00	2	70	PROGRAMS	057	HOMELESS SINGLES	INSTITUTE FOR COMMUNITY LIVING, INC	Standalone Shltr Serv for Homeless Singles at 200 Tillary St	1	1	4/29/2014	12/22/2013	12/11/2015	10033109374
CT1	071	DHS	20150000828	02	REQUEST FOR PROPOSAL (RFP)	\$17,365,730.00	2	70	PROGRAMS	057	HOMELESS SINGLES	H.E.L.P. SOCIAL SERVICE CORPORATION	TO PROVIDE SUPPORTIVE SHELTER SERVICES	2	335	6/19/2014	7/1/2014	6/30/2019	1003309282
CT1	072	DOC	20141415347	02	REQUEST FOR PROPOSAL (RFP)	\$5,000,000.00	3	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	SUPERSTRUCTURES ENGINEERING ARCHITECTURE, PLLC	Building Envelope Design and construction related services	7	60	2/4/2014	2/15/2014	2/14/2017	1002942745
CT1	125	DFTA	20150000031	02	REQUEST FOR PROPOSAL (RFP)	\$300,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	GODDARD RIVERSIDE COMMUNITY CENTER	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/16/2014	7/1/2014	6/30/2017	1003302843
CT1	125	DFTA	20150000032	02	REQUEST FOR PROPOSAL (RFP)	\$756,360.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	LINCOLN SQUARE NEIGHBOR HOOD CENTER INC	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/29/2014	7/1/2014	6/30/2017	1003302861
CT1	125	DFTA	20150000033	02	REQUEST FOR PROPOSAL (RFP)	\$720,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SELFHELP COMMUNITY SERVICES, INC.	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/21/2014	7/1/2014	6/30/2017	1003302901
CT1	125	DFTA	20150000034	02	REQUEST FOR PROPOSAL (RFP)	\$813,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SPRING CREEK SENIOR PARTNERS, INC.	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	7/3/2014	7/3/2014	6/30/2017	1003302911
CT1	125	DFTA	20150000035	02	REQUEST FOR PROPOSAL (RFP)	\$600,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SAMUEL FIELD YM & YVWA INC	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/22/2014	7/1/2014	6/30/2017	1003302923
CT1	125	DFTA	20150000036	02	REQUEST FOR PROPOSAL (RFP)	\$600,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SAMUEL FIELD YM & YVWA INC	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/23/2014	7/1/2014	6/30/2017	1003302932
CT1	125	DFTA	20150000108	02	REQUEST FOR PROPOSAL (RFP)	\$299,850.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH ASSOCIATION FOR SERV. ICES FOR THE AGED	NORC PROGRAM FOR OLDER ADULTS	40	1127	6/3/2014	7/1/2014	6/30/2017	1003303767
CT1	125	DFTA	20150000177	02	REQUEST FOR PROPOSAL (RFP)	\$600,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BRONX JEWISH COMMUNITY COUNCIL INC	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/22/2014	7/1/2014	6/30/2017	1003304012
CT1	125	DFTA	20150000182	02	REQUEST FOR PROPOSAL (RFP)	\$594,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH ASSOCIATION FOR SERV. ICES FOR THE AGED	NORC PROGRAM FOR OLDER ADULTS	40	1127	6/4/2014	7/1/2014	6/30/2017	1003303809
CT1	125	DFTA	20150000183	02	REQUEST FOR PROPOSAL (RFP)	\$571,650.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH ASSOCIATION FOR SERV. ICES FOR THE AGED	NORC PROGRAMS FOR OLDER ADULTS	40	1127	7/1/2014	6/30/2017	1003303871	
CT1	125	DFTA	20150000184	02	REQUEST FOR PROPOSAL (RFP)	\$825,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH ASSOCIATION FOR SERV. ICES FOR THE AGED	NATURALLY OCCURRING RETIREMENT COMMUNITIES FOR OLDER ADULTS	40	1127	6/3/2014	7/1/2014	6/30/2017	1003303929
CT1	125	DFTA	20150000188	02	REQUEST FOR PROPOSAL (RFP)	\$825,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	JEWISH ASSOCIATION FOR SERV. ICES FOR THE AGED	NATURALLY OCCURRING RETIREMENT COMMUNITIES FOR OLDER ADULTS	40	1127	6/3/2014	7/1/2014	6/30/2017	1003304160
CT1	125	DFTA	20150000304	02	REQUEST FOR PROPOSAL (RFP)	\$500,000.00	2	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	BRONX JEWISH COMMUNITY COUNCIL INC	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	5/22/2014	7/1/2014	6/30/2017	1003304504
CT1	125	DFTA	20150000469	02	REQUEST FOR PROPOSAL (RFP)	\$588,291.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	QUEENS COMMUNITY HOUSE, INC.	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	6/3/2014	7/1/2014	6/30/2017	1003305659
CT1	125	DFTA	20150000826	02	REQUEST FOR PROPOSAL (RFP)	\$825,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SELFHELP COMMUNITY SERVICES, INC.	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	6/6/2014	7/1/2014	6/30/2017	1003308801
CT1	125	DFTA	20150000827	02	REQUEST FOR PROPOSAL (RFP)	\$825,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	SELFHELP COMMUNITY SERVICES, INC.	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	6/2/2014	7/1/2014	6/30/2017	1003308901
CT1	125	DFTA	20150000872	02	REQUEST FOR PROPOSAL (RFP)	\$750,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	FSN SOUTH SOCIAL SERVICES INC	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	6/25/2014	7/1/2014	6/30/2017	1003309794
CT1	125	DFTA	20150002672	02	REQUEST FOR PROPOSAL (RFP)	\$750,000.00	3	70	PROGRAMS	060	SERVICES FOR THE ELDERLY	HAMILTON-MADISON HOUSE	NATURALLY OCCURRING RETIREMENT COMMUNITY	40	1127	6/27/2014	7/1/2014	6/30/2017	1003336202
CT1	260	DYCD	20141400241	02	REQUEST FOR PROPOSAL (RFP)	\$146,251.00	3	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY DEPARTMENT OF EDUCATION	2013 Summer Youth Employment Program RFP	98	163	7/26/2013	4/1/2013	3/31/2016	1002586163
CT1	260	DYCD	20141400242	02	REQUEST FOR PROPOSAL (RFP)	\$199,876.00	3	70	PROGRAMS	061	YOUTH SERVICES	NEW YORK CITY DEPARTMENT OF EDUCATION	2013 Summer Youth Employment Program RFP	98	163	7/26/2013	4/1/2013	3/31/2016	1002586221
CT1	260	DYCD	20141400481	02	REQUEST FOR PROPOSAL (RFP)	\$121,875.00	3	70	PROGRAMS	061	YOUTH SERVICES	ROCKAWAY DEVELOPMENT REVITALIZATION CORP	2013 Summer Youth Employment Program RFP	98	163	7/30/2013	4/1/2013	3/31/2016	1002589373
CT1	260	DYCD	20141404035	02	REQUEST FOR PROPOSAL (RFP)	\$121,875.00	3	70	PROGRAMS	061	YOUTH SERVICES	SOUTHERN QUEENS PARK ASSOC. INC.	2013 Summer Youth Employment Program RFP	98	163	10/29/2013	3/1/2013	3/31/2016	1002609443
CT1	260	DYCD	20141405312	02	REQUEST FOR PROPOSAL (RFP)	\$3,045,600.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	WEL WEL & CO LLP	Fiscal Field Review-CBSg	25	25	9/1/2013	7/1/2013	6/30/2019	1002710345
CT1	260	DYCD	20141405581	02	REQUEST FOR PROPOSAL (RFP)	\$481,560.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	BCA WATSON RICE LLP	Audit Contracts	25	25	11/20/2013	7/1/2013	6/30/2019	1002713195
CT1	260	DYCD	20141405584	02	REQUEST FOR PROPOSAL (RFP)	\$6,021,000.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	BCA WATSON RICE LLP	Audit Contracts - Fiscal Agent Review	25	25	11/20/2013	7/1/2013	6/30/2019	1002714036
CT1	781	DOP	20141412724	02	REQUEST FOR PROPOSAL (RFP)	\$393,760.00	3	70	PROGRAMS	061	YOUTH SERVICES	YMCA OF GREATER NEW YORK	ECHOES Program	8	111	2/7/2014	11/1/2013	10/31/2015	1002895242
CT1	781	DOP	20141415392	02	REQUEST FOR PROPOSAL (RFP)	\$365,760.00	3	70	PROGRAMS	061	YOUTH SERVICES	THE CHILDREN'S AID SOCIETY	ECHOES Program	8	111	2/18/2014	4/1/2014	3/31/2016	1002940668
CT1	816	DOHMH	20141400787	02	REQUEST FOR PROPOSAL (RFP)	\$992,960.00	1	70	PROGRAMS	056	MENTAL HEALTH	MH- NY NY III CONGREGATE SUPPORTIVE HOUSING	MH- NY NY III CONGREGATE SUPPORTIVE HOUSING	1	1	2/29/2013	2/1/2013	6/30/2016	1002605886
CT1	816	DOHMH	20141404551	02	REQUEST FOR PROPOSAL (RFP)	\$240,000.00	1	70	PROGRAMS	056	HEALTH SERVICES	EMERGENCY SVCS INC	Health Care Management Services Including Managed Care Serv	1	16	6/2/2016	6/2/2016	6/30/2016	1002621166
CT1	816	DOHMH	20141402643	02	REQUEST FOR PROPOSAL (RFP)	\$1,123,200.00	1	70	PROGRAMS	056	MENTAL HEALTH	HOOR CHILDREN, INC	HOOR CHILDREN, INC	1	170	8/16/2013	9/1/2013	6/30/2016	1002624424
CT1	816	DOHMH	20141404037	02	REQUEST FOR PROPOSAL (RFP)	\$1,621,448.00	3	70	PROGRAMS	056	MENTAL HEALTH	DOOR- A CENTER OF ALTERNATIVES INC THE	DOOR- A Center of Alternatives						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	826	DEP	20141410939	02	REQUEST FOR PROPOSAL (RFP)		\$5,267,070.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	AECOM USA INC	Design & CM Services for Jamaica WPCP Emergency Generators	7	157	12/11/2013	12/21/2013	12/29/2013	1002858130
CT1	826	DEP	20141411077	02	REQUEST FOR PROPOSAL (RFP)		\$5,500,000.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	BLACK & VEATCH NEW YORK LLP	Professional Design & Technical Engineering Support Services	10	162	12/17/2013	12/17/2013	12/29/2016	1002866939
CT1	826	DEP	201414112047	02	REQUEST FOR PROPOSAL (RFP)		\$1,530,000.00	2	10	CONSULTANT	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	HAZEN & SAWYER	Basis of design for the conversion and/or optimization	5	95	12/12/2013	1/2/2014	7/6/2015	1002880475
CT1	826	DEP	201414114960	02	REQUEST FOR PROPOSAL (RFP)		\$5,500,000.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	URS CORPORATION	Professional Engineering Design & Tech Engineering Support	10	162	2/6/2014	2/15/2014	2/15/2016	1002892918
CT1	826	DEP	201414151301	02	REQUEST FOR PROPOSAL (RFP)		\$12,765,142.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	CH2MHILL NEW YORK, INC.	CM in Connection w/ Primary Treatment Reliability Improvement	7	111	5/1/2014	3/29/2016	3/29/2016	1002938508
CT1	826	DEP	20141416639	02	REQUEST FOR PROPOSAL (RFP)		\$3,492,517.24	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	D & B ENGINEERS AND ARCHITECTS, PC	Upgrade of Mason Avenue Pumping Station	7	124	2/10/2014	3/31/2014	3/30/2020	1002980022
CT1	826	DEP	20141424244	02	REQUEST FOR PROPOSAL (RFP)		\$4,964,004.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	WSP USA CORP	Design of Replacement of Esopus & Route 28A Railroad Bridges	12	123	6/9/2014	6/30/2014	6/30/2023	1003308080
CT1	826	DEP	20141428235	02	REQUEST FOR PROPOSAL (RFP)		\$4,466,666.00	3	05	CONSTRUCTION	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	DEWBERRY ENGINEERS INC	GI-DCM-TOCL: Design & Construction Mgmt Services - GI	18	195	6/30/2014	7/1/2014	6/30/2017	1003332541
CT1	826	DEP	20141428306	02	REQUEST FOR PROPOSAL (RFP)		\$4,466,666.00	3	05	CONSTRUCTION	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	THE RBA GROUP NEW YORK	Design & Construction Management Services	18	195	6/27/2014	7/1/2014	6/30/2017	1003334585
CT1	826	DEP	201414287307	02	REQUEST FOR PROPOSAL (RFP)		\$4,466,666.00	3	05	CONSTRUCTION	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	HATCH MTD MACDONALD NY INC	Design & Construction Management Services	18	195	6/27/2014	7/1/2014	6/30/2017	1003333287
CT1	826	DEP	201414287308	02	REQUEST FOR PROPOSAL (RFP)		\$4,466,666.00	3	05	CONSTRUCTION	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	OVE ARUP & PARTNERS	Design & Construction Management Services	18	195	6/27/2014	7/1/2014	6/30/2017	1003333288
CT1	827	DSNY	201414120013	02	REQUEST FOR PROPOSAL (RFP)		\$2,857,786,988.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	COVANTA RECOVERY PL	MANAGEMENT, TRANSPORTATION AND DISPOSAL SERVICES	3	116	8/12/2013	8/1/2013	2/10/2035	1002585135
CT1	827	DSNY	201414101564	02	REQUEST FOR PROPOSAL (RFP)		\$7,199,022.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	SCS ENGINEERS OF NEW YORK, P.C.	ENGINEERING & DESIGN SERVICES OF THE CLOSURE OF SECTION 1/9	4	74	8/14/2013	8/22/2013	8/21/2021	1002608819
CT1	827	DSNY	201414121001	02	REQUEST FOR PROPOSAL (RFP)		\$1,120,000,000.00	2	50	WORK/LABOR	019	M & O-INFRASTRUCTURE-SEWAGE DISPOSAL SYS	WASTE MANAGEMENT OF NEW YORK, LLC	MUNICIPAL SOLID WASTE MANAGEMENT, TRANSPORTATION FOR QNS 1-6	2	116	12/19/2013	1/1/2014	12/31/2033	1002881471
CT1	827	DSNY	201414141792	02	REQUEST FOR PROPOSAL (RFP)		\$63,576,701.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	CB&I Environmental & Infrastructure, Inc.	Environmental & Post Closure Remediation & Maintenance Progra	4	149	2/28/2014	3/6/2014	3/5/2019	1002928148
CT1	827	DSNY	201414166882	02	REQUEST FOR PROPOSAL (RFP)		\$20,638,402.92	2	05	CONSTRUCTION	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	URS CORPORATION NEW YORK	CM Services for Closure post closure Fresh Kills Landfill	3	108	3/1/2014	2/27/2014	8/26/2021	1002978171
CT1	836	DOF	201414173872	02	REQUEST FOR PROPOSAL (RFP)		\$2,000,000.00	2	48	REQUIREMENTS-CONSTRUCTION	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	GRELEY & HANSEN LLC	Architectural, And Engineering Design Services	25	241	7/21/2013	3/12/2014	3/12/2017	1003010585
CT1	836	DOF	201313428474	02	REQUEST FOR PROPOSAL (RFP)		\$18,441,425.00	2	10	CONSULTANT	004	PROF. SERV-COMPUTER RELATED	TYLER TECHNOLOGIES, INC.	PROPERTY TAX SYSTEM	4	3478	7/21/2013	6/15/2013	6/14/2018	1002553620
CT1	836	DOF	20141432642	02	REQUEST FOR PROPOSAL (RFP)		\$190,000.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	GLOBAL PAYMENTS ADVISORS,INC	Payments and Treasury Consulting Services	5	252	5/6/2014	6/1/2014	5/31/2019	1003289565
CT1	841	DOT	20131429672	02	REQUEST FOR PROPOSAL (RFP)		\$3,502,622.13	3	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS PC	INSPECTION SERVICES AT ASPHALT & CONCRETE PLANTS CITYWIDE	3	50	7/19/2013	7/18/2013	7/17/2016	1002565670
CT1	841	DOT	2014141409406	02	REQUEST FOR PROPOSAL (RFP)		\$4,529,873.00	2	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	PENNONI ASSOCIATES, INC.	In-Process Fabrication Insp. Steel USA & Canada HBCD007	4	41	11/13/2013	11/25/2013	11/24/2016	1002823213
CT1	841	DOT	2014141409452	02	REQUEST FOR PROPOSAL (RFP)		\$8,003,720.92	2	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	PENNONI ASSOCIATES, INC.	IN-PROCESS FABRI OF STRUC STEEL IN THE N.EASTERN US: CTIWIDE	4	44	11/19/2013	11/24/2013	11/23/2016	1002822732
CT1	841	DOT	2014141409326	02	REQUEST FOR PROPOSAL (RFP)		\$2,350,958.52	2	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	PENNONI ASSOCIATES, INC.	QA In-Process Fabrication of Precast Prestressed Concrete	3	34	11/8/2013	11/25/2013	11/24/2016	1002826939
CT1	841	DOT	2014141409661	02	REQUEST FOR PROPOSAL (RFP)		\$3,107,728.86	2	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	ENVIROMED SERVICES, INC.	INDEP. MONITORING LEAD PAINT & ENVR. REMED VARIOUS BRIDGES	3	241	12/29/2013	11/27/2013	11/26/2016	1002827872
CT1	841	DOT	201414110021	02	REQUEST FOR PROPOSAL (RFP)		\$1,846,202.53	3	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	LIRO ENGINEERS INC	REF: FOR THE QUEENS BOULEVARD & LONG ISLAND EXPWAY BRIDGES	8	69	11/20/2013	11/30/2013	1/13/2016	1002835651
CT1	841	DOT	201414141477	02	REQUEST FOR PROPOSAL (RFP)		\$2,087,768.62	3	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	CORRPO COMPANIES, INC.	INDEPENDENT INSPECTION OF BRIDGE PAINT REMOVAL	2	86	1/8/2014	1/30/2014	1/29/2017	1002924407
CT1	841	DOT	201414141911	02	REQUEST FOR PROPOSAL (RFP)		\$11,016,093.37	3	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WEIDINGER ASSOCIATES INC	REF: REHAAR. OF ROOSEVELT AVE BRIDGE / VAN WYCK EXPWAY. QNS	11	97	2/25/2014	1/31/2014	12/26/2017	1002929741
CT1	841	DOT	201414165546	02	REQUEST FOR PROPOSAL (RFP)		\$74,174,713.24	2	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	AMERICAN TRAFFIC SOLUTIONS, INC.	Maintain Operate Real Light Camera/Bus Lane Camera System	4	63	3/18/2014	1/1/2014	12/31/2019	1002973694
CT1	841	DOT	2014141426896	02	REQUEST FOR PROPOSAL (RFP)		\$2,285,781.14	3	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WSP USA CORP	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - BROOKLYN	14	84	6/16/2014	6/30/2014	8/28/2016	1002973694
CT1	841	DOT	2014141426899	02	REQUEST FOR PROPOSAL (RFP)		\$2,288,504.00	3	10	CONSULTANT	017	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	MT GROUP LLC	TESTING AND SAMPL OF MATERIALS IN THE UNITED STATES & CANADA	14	67	6/29/2014	6/29/2014	1003310706	1003310706
CT1	841	DOT	201414281556	02	REQUEST FOR PROPOSAL (RFP)		\$909,424.75	3	47	REQUIREMENTS-SERVICES	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	WSP USA CORP	REF: FOR THE CONST. OF HIGHLAND PK PEDESTRIAN BR. IN QUEENS	9	105	6/26/2014	6/30/2014	8/29/2015	1003330972
CT1	841	DOT	20141428486	02	REQUEST FOR PROPOSAL (RFP)		\$7,500,000.00	3	47	REQUIREMENTS-SERVICES	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	HENNINGSON DURHAM & RICHARDSON PC HENNINGSON DURHAM & RICHAR	ESA TO PROVIDE ENGINEERING DESIGN AND INSPEC. SERV. CITYWIDE	9	247	6/30/2014	6/30/2014	6/29/2017	1003335632
CT1	846	DPR	201414120177	02	REQUEST FOR PROPOSAL (RFP)		\$257,364.00	1	47	REQUIREMENTS-SERVICES	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	NORMANDEAU ASSOCIATES INC	Impact study of Floating Pool Barge at Barretto Point Park	1	258	5/16/2014	6/1/2014	5/31/2016	1003285686
CT1	850	DDC	2014141402492	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	GANDHI ENGINEERING, INC.	REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN AND RELATED SER	13	257	8/26/2013	8/19/2013	8/18/2016	1002622054
CT1	850	DDC	2014141402542	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	SI ENGINEERING, P.C.	REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN AND RELATED SER	13	257	8/20/2013	8/19/2013	8/18/2016	1002622677
CT1	850	DDC	2014141402567	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	GIBBONS,ESPINOSA & BOYCE, ENGINEERS, P.C.	REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN AND RELATED SER	13	257	8/28/2013	8/19/2013	8/18/2016	1002622677
CT1	850	DDC	2014141403096	02	REQUEST FOR PROPOSAL (RFP)		\$8,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	Michael Baker Engineering, Inc.	REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN AND RELATED SER	15	258	10/23/2013	8/26/2013	8/24/2017	1002632413
CT1	850	DDC	2014141403361	02	REQUEST FOR PROPOSAL (RFP)		\$8,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	AKRF ENGINEERING, P.C.	REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN & RELATED SERVI	15	258	11/4/2013	8/26/2013	8/24/2017	1002639307
CT1	850	DDC	2014141403362	02	REQUEST FOR PROPOSAL (RFP)		\$8,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	URS CORPORATION NEW YORK	REQUIREMENTS CONTRACT FOR ENGINEERING DESIGN & RELATED SERVI	15	258	10/24/2013	8/26/2013	8/24/2017	1002639393
CT1	850	DDC	2014141403365	02	REQUEST FOR PROPOSAL (RFP)		\$806,141.95	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	JED Engineering P.C. - SIMCO Engineering P.C. JV	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - BROOKLYN	34	145	9/10/2013	8/26/2013	8/25/2014	1002642802
CT1	850	DDC	2014141403366	02	REQUEST FOR PROPOSAL (RFP)		\$530,640.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	San Schwartz Engineering, DPC	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - MANHATTAN	34	145	9/6/2013	8/25/2013	6/21/2014	1002642881
CT1	850	DDC	2014141403375	02	REQUEST FOR PROPOSAL (RFP)		\$806,816.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	CH2M HILL INC	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - BROOKLYN	34	145	9/6/2013	8/25/2013	8/25/2014	1002643434
CT1	850	DDC	2014141403482	02	REQUEST FOR PROPOSAL (RFP)		\$882,816.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	HAIDER ENGINEERING PC	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - QUEENS	34	145	9/4/2013	8/25/2013	8/25/2014	1002643434
CT1	850	DDC	2014141405524	02	REQUEST FOR PROPOSAL (RFP)		\$509,968.80	2	10	CONSULTANT	015	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	CES CONSULTANTS, INC.	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - STATEN ISLAND	34	145	10/11/2013	9/30/2013	6/26/2014	1002715839
CT1	850	DDC	2014141406648	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	THOMAS BALSLEY ASSOCIATES LANDSCAPE ARCHITECTURE, PLLC	REQUIREMENTS CONTRACT FOR LANDSCAPE ARCHITECTURAL SERVICES	22	201	10/17/2013	10/21/2013	10/20/2016	1002742308
CT1	850	DDC	2014141406677	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	MATHEWS NIELSEN LANDSCP ARCH PC MATHEWS NIELSEN	REQUIREMENTS CONTRACT FOR LANDSCAPE ARCHITECTURAL SERVICES	22	201	10/17/2013	10/21/2013	10/20/2016	1002743771
CT1	850	DDC	2014141407292	02	REQUEST FOR PROPOSAL (RFP)		\$640,527.36	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	Mega Engineering and Land Surveying, P.C.	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - CITYWIDE	34	145	10/15/2013	10/28/2013	10/27/2014	1002760268
CT1	850	DDC	2014141408674	02	REQUEST FOR PROPOSAL (RFP)		\$4,249,753.00	2	47	REQUIREMENTS-SERVICES	012	M & O-INFRASTRUCTURE-SURFACE TRANS SYS	HADES ENGINEERING ARCHITECTS AND LANDSURVEYORS PC	RE SERVICES FOR PRIOR NOTICE SIDEWALKS - HEAVENLY COURT OF COMBINED SEWER IN CALAMUS AVE	24	121	3/11/2014	2/12/2014	2/12/2016	1002760268
CT1	850	DDC	2014141409933	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	WA ARCHITECTURE AND LANDSCAPE ARCHITECTURE, LLC	REQUIREMENTS CONTRACT FOR LANDSCAPE ARCHITECTURAL SERVICES	22	201	11/21/2013	12/2/2013	11/30/2016	1002838428
CT1	850	DDC	2014141410653	02	REQUEST FOR PROPOSAL (RFP)		\$4,244,000.00	3	10	CONSULTANT	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C	REF: For WaterMain workin various locations, Queens	20	114	1/3/2014	12/23/2013	4/12/2016	1002852339
CT1	850	DDC	2014141411672	02	REQUEST FOR PROPOSAL (RFP)		\$6,975,674.00	3	10	CONSULTANT	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	MALCOLM PIRNIE INC	RE SERVICES FOR CONS OF SAN, ST., WM,APP, & BMP, S.I	18	108	1/15/2014	1/16/2014	5/4/2017	1002873001
CT1	850	DDC	201414132323	02	REQUEST FOR PROPOSAL (RFP)		\$4,156,193.60	3	10	CONSULTANT	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	URS CORPORATION NEW YORK	RE SERVICES FOR WATER MAIN WORK, QUEENS	20	114	1/29/2014	1/27/2014	6/30/2016	1002905009
CT1	850	DDC	201414134442	02	REQUEST FOR PROPOSAL (RFP)</															

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

MM1A1	040	DOE	20149480502	02	REQUEST FOR PROPOSAL (RFP)		\$491,400.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	DATA INDUSTRIES, LTD	IT Professional Services Class 7	49	871	8/1/2013	7/1/2013	6/30/2014	1002582863
MM1A1	040	DOE	20149480503	02	REQUEST FOR PROPOSAL (RFP)		\$154,438.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	RCG GLOBAL SERVICES, INC.	IT Professional Services Class 7	49	871	7/31/2013	7/1/2013	6/30/2014	1002582995
MM1A1	040	DOE	20149480504	02	REQUEST FOR PROPOSAL (RFP)		\$418,600.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	TEK SYSTEMS INC	IT Professional Services Class 7	49	871	8/16/2013	7/1/2013	6/30/2014	1002583160
MM1A1	040	DOE	20149480505	02	REQUEST FOR PROPOSAL (RFP)		\$345,800.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	004	PROF SERV-COMPUTER RELATED	COMPUTER TASK GROUP INC	IT Professional Services Class 7	49	871	7/31/2013	7/1/2013	6/30/2014	1002585021
MM1A1	042	CUNY	20145209001	02	REQUEST FOR PROPOSAL (RFP)		\$2,500,000.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	CUCF0108 ENG. REQ/MS CONTRACT - COW - SPEC. INSP	87	10	4/26/2010	4/26/2010	4/26/2014	1003062365
MM1A1	042	CUNY	20146201471	02	REQUEST FOR PROPOSAL (RFP)		\$2,500,000.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	MICHELLI - WYETZNER ARCHITECTS	CITY-CUCF-08-10-Micchelli & Wyetznr- Architectural Sers.	195	195	6/17/2014	8/1/2011	8/1/2014	1003314272
MM1A1	069	DSS	20146200256	02	REQUEST FOR PROPOSAL (RFP)		\$566,666.67	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RAND CORPORATION	PROVISION OF CEO ANTI-POVERTY PROGRAM EVALUATION AND RESEARC	24	87	10/2/2013	6/1/2012	5/31/2015	1002708087
MM1A1	069	DSS	20146200497	02	REQUEST FOR PROPOSAL (RFP)		\$343,750.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	GALLEROS KO LLP	PROVISION OF SHARED SERVICES/SAVE- AUDITS OF HEALTH AND HUMA	30	112	12/11/2013	12/1/2013	11/30/2016	1002855145
MM1A1	069	DSS	20146200511	02	REQUEST FOR PROPOSAL (RFP)		\$1,767,857.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	TOSKI & CO., CPAS, P.C.	PROVISION OF SHARED SERVICES/SAVE AUDITS OF HEALTH AND HUMAN	30	112	12/11/2013	12/1/2013	11/30/2016	1002857575
MM1A1	069	DSS	20146200532	02	REQUEST FOR PROPOSAL (RFP)		\$1,767,857.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	A.F. PAREDES & CO.	PROVISION OF SHARED SERVICES/SAVE AUDITS OF HEALTH AND HUMAN	30	112	12/11/2013	12/1/2013	11/30/2016	1002857782
MM1A1	069	DSS	20146200541	02	REQUEST FOR PROPOSAL (RFP)		\$1,767,857.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	WEI WEI & CO. LLP	Provision of Shared Services/SAVE - Audits of HHS contracts	30	112	1/23/2014	12/1/2013	11/30/2016	1002862365
MM1A1	069	DSS	20146200557	02	REQUEST FOR PROPOSAL (RFP)		\$343,750.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	A.F. PAREDES & CO.	Provision of Shared Services/SAVE - Audits of HHS contracts	30	112	1/24/2014	12/1/2013	11/30/2016	1002862725
MM1A1	069	DSS	20146200616	02	REQUEST FOR PROPOSAL (RFP)		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	JOHN, JACOB & VAYALUMKAL, LLP	Provision of Shared Services/SAVE - Audits of HHS contracts	30	112	1/23/2014	12/1/2013	11/30/2016	1002869540
MM1A1	069	DSS	20146200631	02	REQUEST FOR PROPOSAL (RFP)		\$343,750.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	TOSKI & CO., CPAS, P.C.	Provision of Shared Services/SAVE - Audits of HHS contracts	30	112	1/23/2014	12/1/2013	11/30/2016	1002871219
MM1A1	069	DSS	20146200646	02	REQUEST FOR PROPOSAL (RFP)		\$1,767,857.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	WEI WEI & CO. LLP	SHARED SERVICES/SAVE AUDITS OF HEALTH AND HUMAN SERVICES	30	112	1/10/2014	12/1/2013	11/30/2016	1002890536
MM1A1	069	DSS	20146200721	02	REQUEST FOR PROPOSAL (RFP)		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	ALLAN S. JOSEPH, CPA	SHARED SERVICES/SAVE AUDITS OF HHS CONTRACTS	30	112	1/14/2014	12/1/2013	11/30/2016	1002924433
MM1A1	069	DSS	20146200766	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	WAMPOCK SMITH LLP	Shared Services/SAVE Audits of Health and Human Services	30	112	1/23/2014	12/1/2013	11/30/2016	1002926534
MM1A1	069	DSS	20146200886	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	Public Works Partners LLC	SAVE BUSINESS CONSULTANT SERVICES FOR HHS AGENCIES	111	5452	4/16/2014	3/15/2014	3/14/2017	1003047507
MM1A1	069	DSS	20146200963	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	rothamCulture, LLC	SAVE BUSINESS CONSULTANT SERVICES FOR HHS AGENCIES	111	5452	4/16/2014	3/15/2014	3/14/2017	1003077687
MM1A1	069	DSS	20146201006	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	IMPLEX HEALTH LLC	SHARED SVCS./SAVE FOR BUSINESS CONSULTANTS FOR HHS AGENCIES	111	5452	3/25/2014	3/15/2014	3/14/2017	1003073425
MM1A1	069	DSS	20146201021	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	Public Works Partners LLC	SAVE Business Consultant for HHS Agencies	111	5452	4/25/2014	3/15/2014	3/14/2017	1003073331
MM1A1	069	DSS	20146201051	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	KOGNITO SOLUTIONS LLC	Save Business Consult., for Health & Human Svc. Agency	111	5452	6/12/2014	3/15/2014	3/14/2017	1003097478
MM1A1	069	DSS	20146201096	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	FUND FOR THE CITY OF NEW YORK	Shared Services/SAVE Business Consultant Services	111	5452	4/25/2014	3/15/2014	3/14/2017	1003119437
MM1A1	069	DSS	20146201136	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CAPSTONE STRATEGY GROUP LLC	Shared Services/SAVE Business Consultant Services	111	5452	4/29/2014	3/15/2014	3/14/2017	1003200512
MM1A1	069	DSS	20146201231	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	EDUCATIONAL DATA SYSTEMS INC	SAVE FOR BUSINESS CONSULTANT SVCS. FOR HHS AGENCIES	111	5452	4/29/2014	3/15/2014	3/14/2017	1003247624
MM1A1	069	DSS	20146201232	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GARTNER INC	SAVE BUSINESS CONSULTANT SVCS. FOR HHS AGENCIES	111	5452	4/29/2014	3/15/2014	3/14/2017	1003248158
MM1A1	069	DSS	20146201246	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	PUBLIC HEALTH SOLUTIONS	Shared Services/SAVE Business Consultant Services	111	5452	5/5/2014	3/15/2014	3/14/2017	1003249854
MM1A1	069	DSS	20146201276	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	VERA INSTITUTE OF JUSTICE, INC	SAVE BUSINESS CONSULTANT SVCS. FOR HHS AGENCIES	111	5452	4/25/2014	3/15/2014	3/14/2017	1003248792
MM1A1	069	DSS	20146201279	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	PUBLIC HEALTH SOLUTIONS	SAVE BUSINESS CONSULTANT SVCS FOR HEALTH & HUMAN SERV AGENCY	111	5452	5/12/2014	3/15/2014	3/14/2017	1003270944
MM1A1	069	DSS	20146201293	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	VERA INSTITUTE OF JUSTICE, INC	Shared Services/SAVE Business Consultant Services	111	5452	5/12/2014	3/15/2014	3/14/2017	1003268827
MM1A1	069	DSS	20146201383	02	REQUEST FOR PROPOSAL (RFP)		\$259,459.00	2	10	CONSULTANT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	ABT SRBL INC	SAVE BUSINESS CONSULTANT SERVICES FOR HHS AGENCIES	111	5452	5/23/2014	3/15/2014	3/14/2017	1003290597
MM1A1	819	HHC	20146200151	02	REQUEST FOR PROPOSAL (RFP)		\$1,400,000.00	2	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	GILBANE BUILDING COMPANY	26-1211000 @ VARIOUS FACILITIES	24	24	8/15/2013	1/24/2012	1/23/2013	1002614859
MM1A1	850	DDC	20146200016	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	3	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	HAKS ENGINEERS ARCHITECTS AND LANDSURVEYORS PC	Rmtns Contract for Special Inspection and Laboratory Svcs	7	183	7/23/2013	8/5/2013	8/3/2016	1002583081
MM1A1	850	DDC	20146200017	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	3	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	TECTONIC ENGINEERING & SURVEYING CONSULTANTS P C	Rmtns Contract for Special Inspection and Laboratory Svcs	7	183	7/23/2013	8/5/2013	8/3/2016	1002583120
MM1A1	850	DDC	20146200018	02	REQUEST FOR PROPOSAL (RFP)		\$5,000,000.00	3	45	REQUIREMENTS	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	UNIVERSAL TESTING & INSPECTION SERVICES INC	Rmtns Contract for Special Inspection and Laboratory Svcs	7	183	7/25/2013	8/5/2013	8/3/2016	1002583276
MM1A1	857	DDMS	20146200032	02	REQUEST FOR PROPOSAL (RFP)		\$7,145,230.00	2	50	WORK/LABOR	021	SECURITY SERVICES	SECURITE LANGUAGE SERVICES IN PERSON INTERPRETATION	UP TO 150 UNIFORMED UNARMED SECURITY GUARD AND/OR SUPERVISOR	18	116	7/2/2013	6/30/2017	6/30/2017	1002804160
MM1A1	857	DDMS	20146200346	02	REQUEST FOR PROPOSAL (RFP)		\$23,000,000.00	3	50	WORK/LABOR	021	SECURITY SERVICES	FIC SECURITY SERVICES, INC	PROVIDE UNIFORMED ARMED SECURITY GUARDS AND/OR SUPERVISORS	15	197	12/18/2013	12/1/2013	11/30/2018	1002804160
MM1A1	857	DDMS	20146200361	02	REQUEST FOR PROPOSAL (RFP)		\$205,000,000.00	2	50	WORK/LABOR	021	SECURITY SERVICES	FIC SECURITY SERVICES, INC	PROVIDE UNIFORMED ARMED SECURITY GUARDS AND/OR SUPERVISORS	11	197	12/18/2013	12/1/2013	11/30/2018	1002805261
MM1A1	857	DDMS	20146200422	02	REQUEST FOR PROPOSAL (RFP)		\$205,000,000.00	3	50	WORK/LABOR	021	SECURITY SERVICES	ALLIED BARTON SECURITY SERVICES LLC	PROCURE UNIFORMED ARMED SECURITY GUARD SERVICE FOR- NYC	11	197	12/18/2013	12/1/2013	11/30/2018	1002842063
MM1A1	857	DDMS	20146200436	02	REQUEST FOR PROPOSAL (RFP)		\$23,000,000.00	3	50	WORK/LABOR	021	SECURITY SERVICES	ALLIED BARTON SECURITY SERVICES LLC	TO PROCURE UP TO 150 UNIFORMED UNARMED SECURITY GUARD AND/	15	197	12/18/2013	12/1/2013	11/30/2018	1002842039
MM1A1	857	DDMS	20146200586	02	REQUEST FOR PROPOSAL (RFP)		\$23,000,000.00	2	50	WORK/LABOR	021	SECURITY SERVICES	SECURITAS SECURITY SERVICES USA INC	PROCURE UNARMED SECURITY GUARD SERVICES UP TO	15	197	12/18/2013	12/1/2013	11/30/2018	1002867479
MM1A1	857	DDMS	20146200618	02	REQUEST FOR PROPOSAL (RFP)		\$23,000,000.00	2	50	WORK/LABOR	021	SECURITY SERVICES	SECURITAS SECURITY SERVICES USA INC	PROCURE UNIFORMED ARMED SECURITY GUARD AND/ OR SUPERVISORS	11	197	12/18/2013	12/1/2013	11/30/2018	1002867479
MM1A1	858	DOITT	20146201336	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	NAGARRO INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003287684
MM1A1	858	DOITT	20146201337	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	GCOTM SOFTWARE INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003287754
MM1A1	858	DOITT	20146201351	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	PRITCH SOLUTIONS, INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/10/2014	7/1/2014	6/30/2017	1003288724
MM1A1	858	DOITT	20146201366	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	CONTROL GROUP	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003288956
MM1A1	858	DOITT	20146201367	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	COMPUTER AID INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003289027
MM1A1	858	DOITT	20146201368	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	DYNTEK SERVICES INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003289060
MM1A1	858	DOITT	20146201369	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	ATHENT INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003289068
MM1A1	858	DOITT	20146201381	02	REQUEST FOR PROPOSAL (RFP)		\$6,250,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	UNIQUE COMP INC	Citwide SI Class 1-Projects up to \$5,000,000	47	439	6/11/2014	7/1/2014	6/30/2017	1003289582
MM1A1	858	DOITT	20146201384	02	REQUEST FOR PROPOSAL (RFP)		\$25,000,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	Northrop Grumman Systems Corporation	Citwide SI Class 2-Projects up to \$25,000,000	20	439	6/30/2014	7/1/2014	6/30/2017	1003289842
MM1A1	858	DOITT	20146201396	02	REQUEST FOR PROPOSAL (RFP)		\$25,000,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	ACCENTURE LLP	Citwide SI Class 2-Projects up to \$25,000,000	20	439	6/30/2014	7/1/2014	6/30/2017	1003291194
MM1A1	858	DOITT	20146201411	02	REQUEST FOR PROPOSAL (RFP)		\$25,000,000.00	3	10	CONSULTANT	888	INFORMATION TECHNOLOGY	CURRIER MCCABE & ASSOCIATES INC	Citwide SI Class 2-Projects up to \$25,000,000.00	20	439	6/30/2014			



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	856	DCAS	20145400646	109	Info Tech. - Small Purchase Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	004	PROF SERV-COMPUTER RELATED	NETCOM LEARNING INC	INFORMATION TECHNOLOGY TRAINING / CERTIFICATION SERVICES	1	1	9/12/2013	8/1/2013	6/30/2014	1002645627	
CT1	858	DOITS	20141424094	109	Info Tech. - Small Purchase Contract	\$22,051.90	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MAUREEN DATA SYSTEMS, INC.	CANON CAMCORDER AND EQUIPMENT.	1	1	4/28/2014	5/5/2014	5/4/2015	1003293099	
CT1	901	DANY	20141400946	109	Info Tech. - Small Purchase Contract	\$12,672.96	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DOUGLAS	DELL MARKETING LP	2	6	7/12/2013	6/24/2013	7/12/2013	1002959540	
CT1	901	DANY	20141400947	109	Info Tech. - Small Purchase Contract	\$12,672.96	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DOUGLAS	DELL MARKETING LP	2	6	7/12/2013	6/24/2013	7/12/2013	1002959553	
CT1	901	DANY	20141402576	109	Info Tech. - Small Purchase Contract	\$21,997.90	51	SUPPLIES/MATERIALS/EQUIPMENT	51	SYSTEMS/MATERIALS/EQUIPMENT	DOUGLAS	ASI SYSTEM INTEGRATION INC	4	1	8/2/2013	8/2/2013	6/30/2014	1002623093	
CT1	901	DANY	20141400536	109	Info Tech. - Small Purchase Contract	\$16,154.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DYKTER SERVICES INC	Tina Lee	2	5	9/11/2013	7/1/2013	6/30/2014	1002712610	
CT1	901	DANY	20141410961	109	Info Tech. - Small Purchase Contract	\$12,775.25	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	ASI SYSTEM INTEGRATION INC	TINA LEE	2	5	11/13/2013	10/9/2013	3/28/2014	1002812075	
CT1	901	DANY	201414109846	109	Info Tech. - Small Purchase Contract	\$22,798.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DIGITAL INTELLIGENCE, INC	TINA LEE	1	1	11/14/2013	10/29/2013	6/27/2014	1002831491	
CT1	901	DANY	20141410989	109	Info Tech. - Small Purchase Contract	\$15,695.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	WASHINGTON COMPUTER SERVICES INC	TINA LEE	3	3	11/13/2013	10/25/2013	6/30/2014	1002855742	
CT1	901	DANY	20141411746	109	Info Tech. - Small Purchase Contract	\$13,200.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	TINA LEE	1	1	11/22/2013	8/26/2013	1/31/2014	1002873907	
CT1	901	DANY	20141411747	109	Info Tech. - Small Purchase Contract	\$13,494.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	TINA LEE	1	1	11/22/2013	8/26/2013	1/31/2014	1002874270	
CT1	901	DANY	201414161998	109	Info Tech. - Small Purchase Contract	\$21,520.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	ELSG NORTH AMERICA LLC	TINA LEE	1	1	2/4/2014	1/01/2013	6/30/2014	1002899435	
CT1	901	DANY	20141417343	109	Info Tech. - Small Purchase Contract	\$11,604.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	TINA LEE	1	5	2/4/2014	11/22/2013	6/30/2014	1002999612	
CT1	901	DANY	20141427664	109	Info Tech. - Small Purchase Contract	\$21,252.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CELEBRITE USA CORP	TINA LEE	1	1	6/10/2014	6/10/2014	6/30/2014	1003325029	
CT1	902	DARX	20141415815	109	Info Tech. - Small Purchase Contract	\$22,509.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	HEWLETT-PACKARD COMPANY	COMPUTER EQUIPMENT UPGRADE	1	1	1/15/2014	1/15/2014	12/31/2017	1002955184	
CT1	903	DAKINGS	20141400437	109	Info Tech. - Small Purchase Contract	\$24,223.99	1	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	CAROUSEL INDUSTRIES OF NORTH AMERICA, Inc.	MAINTENANCE FOR SOFTWARE	1	1	7/8/2013	7/1/2013	6/30/2014	1002587541
CT1	903	DAKINGS	20141400438	109	Info Tech. - Small Purchase Contract	\$18,518.16	1	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	PARK PLACE TECHNOLOGIES LLC	MAINTENANCE FOR SOFTWARE	1	1	7/8/2013	7/1/2013	6/30/2014	1002587560
						\$1,39,602.76	99												
CT1	003	BOE	20141428246	111	SM PURCH-GOODS SERVICES 100K	\$49,154.73	2	51	SUPPLIES/MATERIALS/EQUIPMENT	004	PROF SERV-COMPUTER RELATED	GLOBAL COMPUTER SUPPLIES INC	Computer parts for Windows 7 upgrades in the boroughs	4	5	6/18/2014	6/20/2014	8/20/2014	1003324292
CT1	010	MBP	2014003668	111	SMALL PURCH - IT- 25 K TO 100K	\$36,475.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	ESRI ArcGIS FOR DESKTOP ADVANCED	2	2	8/9/2013	4/12/2014	6/30/2014	1002578338
CT1	017	OEM	20141424887	111	SMALL PURCH - IT- 25 K TO 100K	\$36,803.10	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLINTEK TECHNOLOGIES INC	CA ArcServe Software Licenses and Maintenance Renewals	3	10	5/23/2014	6/30/2014	9/19/2015	1003299863
CT1	030	DCP	20141405927	111	SMALL PURCH - IT- 25 K TO 100K	\$43,600.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	EMERGENT LLC	Purchase of Adobe Term Licenses	1	13	10/2/2013	10/15/2013	10/14/2014	1002745451
CT1	035	NYRL	20131429901	111	SMALL PURCH - IT- 25 K TO 100K	\$34,613.15	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	FUTURE TECH ENTERPRISE INC	Next Generation Desktop Computing	5	5	7/23/2013	6/20/2013	12/1/2013	1002569679
CT1	035	NYRL	20141423297	111	SMALL PURCH - IT- 25 K TO 100K	\$53,640.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	NETWORK VOICE AND DATA COMMUNICATIONS, INC.	Wide Area Network	1	5	5/7/2014	4/17/2014	12/31/2014	1003287297
CT1	057	FDNY	20141404354	111	SMALL PURCH - IT- 25 K TO 100K	\$34,048.30	1	50	WORK/LABOR	300	GOODS/COMMODITIES	COMPLINTEK TECHNOLOGIES INC	SPECTRUM RENEWAL, PIN 271	1	14	9/12/2013	7/1/2013	6/30/2014	1002690498
CT1	068	ACS	20131430411	111	SMALL PURCH - IT- 25 K TO 100K	\$89,559.81	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	UNIVERSAL TECHNOLOGIES, LLC	ORACLE SERVERS AND MAINTENANCE	1	21	7/18/2013	6/26/2013	5/31/2014	1002580229
CT1	068	ACS	20131430631	111	SMALL PURCH - IT- 25 K TO 100K	\$70,477.28	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	UNIVERSAL TECHNOLOGIES, LLC	ORACLE STORAGE EQUIPMENT AND SUPPORT	1	21	7/17/2013	6/1/2013	5/31/2014	1002581166
CT1	068	ACS	20131430632	111	SMALL PURCH - IT- 25 K TO 100K	\$48,038.98	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	BIAS Corporation	ORACLE SERVER AND MAINTENANCE	3	11	7/15/2013	6/1/2013	6/10/2014	1002581196
CT1	068	ACS	20131430633	111	SMALL PURCH - IT- 25 K TO 100K	\$67,014.48	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CONFIDENTIAL RESOURCES INC	ORACLE HARD DRIVE	4	13	6/19/2013	6/1/2013	6/10/2014	1002581209
CT1	068	ACS	20141400099	111	SMALL PURCH - IT- 25 K TO 100K	\$94,000.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	Minute Menu Systems, LLC	SOFTWARE SUPPORT SERVICES	1	255	9/18/2013	12/10/2012	6/30/2014	1002686444	
CT1	068	ACS	20141406873	111	SMALL PURCH - IT- 25 K TO 100K	\$43,444.90	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	ANNUAL IBM SPSS SOFTWARE MAINTENANCE	1	12	1/30/2014	7/1/2013	6/30/2014	1002753881	
CT1	068	ACS	20141409726	111	SMALL PURCH - IT- 25 K TO 100K	\$32,000.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	THE POLYGROUP CORPORATION	KEROX DOCUSHAPE SOFTWARE MAINTENANCE	1	12	1/28/2014	7/1/2013	6/30/2014	1002829894	
CT1	068	ACS	20141409776	111	SMALL PURCH - IT- 25 K TO 100K	\$63,869.25	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	NEXUS CONSORTIUM, INC.	RIVERBED HARDWARE AND SOFTWARE MAINTENANCE	3	12	1/28/2014	7/1/2013	6/30/2014	1002831462	
CT1	069	DSS	20140003545	111	SMALL PURCH - IT- 25 K TO 100K	\$73,653.87	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	SYBASE INC	SUPPORT SERVICES FOR SYBASE POWER BUILDER SOFTWARE LICENSES	1	20	7/12/2013	7/1/2013	6/30/2014	1002576323	
CT1	069	DSS	20141403767	111	SMALL PURCH - IT- 25 K TO 100K	\$72,955.29	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	VICOM COMPUTER SERVICES INC	Purchase of 3 Years Maintenance Services for IBM Tape Drives	2	22	8/23/2013	11/20/2013	11/19/2016	1002647123	
CT1	069	DSS	20141415272	111	SMALL PURCH - IT- 25 K TO 100K	\$60,748.00	50	WORK/LABOR	300	GOODS/COMMODITIES	DERIVE TECHNOLOGIES LLC	PURCHASE OF DELL XPS 13 LAPTOPS AND CASES WITH TRGS (3)	2	26	1/21/2014	1/21/2014	10/29/2015	1002938765	
CT1	069	DSS	20141416171	111	SMALL PURCH - IT- 25 K TO 100K	\$80,460.60	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	ALLIANCE STORAGE TECHNOLOGIES INC	Maintenance & Support Services for FileNet QSR Equipment	3	22	2/18/2014	4/10/2014	4/9/2017	1002964623	
CT1	069	DSS	20141417555	111	SMALL PURCH - IT- 25 K TO 100K	\$38,931.80	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	Purchase of Hardware, Software, RFID Tags & Support	3	17	2/26/2014	3/1/2014	2/28/2015	1003005050	
CT1	069	DSS	20141417945	111	SMALL PURCH - IT- 25 K TO 100K	\$43,076.04	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	PACKETLOGIX INC	Purchase of Network Taps & Support.	3	42	2/24/2014	1/1/2014	12/31/2014	1003014866	
CT1	069	DSS	20141418227	111	SMALL PURCH - IT- 25 K TO 100K	\$25,664.08	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	COMPLINTEK TECHNOLOGIES INC	PURCHASE OF ADOBE LICENSES	1	21	2/27/2014	2/1/2014	6/30/2014	1003022258
CT1	069	DSS	20141426062	111	SMALL PURCH - IT- 25 K TO 100K	\$26,499.78	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	COMPLINTEK TECHNOLOGIES INC	PURCHASE OF BLACKBERRY SUPPORT SERVICES	2	24	6/11/2014	6/20/2014	12/31/2015	1003310260	
CT1	069	DSS	20141427272	111	SMALL PURCH - IT- 25 K TO 100K	\$74,356.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	SASAPRINT SOFTWARE INC	PURCHASE OF 12 PERMANENT LICENSE WITH SUPPORT AND UPGRADE	1	23	6/11/2013	6/11/2013	2/28/2016	1002928082	
CT1	069	DSS	20141427576	111	SMALL PURCH - IT- 25 K TO 100K	\$99,971.42	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	NEW COMPUTECH INC	PURCHASE OF VARIOUS LEXMARK PRINTERS AND ACCESSORIES	2	20	6/16/2014	6/20/2014	6/19/2015	1003242094	
CT1	069	DSS	20150000862	111	SMALL PURCH - IT- 25 K TO 100K	\$73,653.87	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	SYBASE INC	SUPPORT SERVICES FOR SYBASE POWER BUILDER SOFTWARE LICENSES	1	21	6/12/2014	7/1/2014	6/30/2015	1003310245	
CT1	069	DSS	20150002356	111	SMALL PURCH - IT- 25 K TO 100K	\$69,337.76	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	VIDEO HI-TECH CORP ADWAR VIDEO	PURCHASE OF INTEGRATED MANAGEMENT SYSTEMS FOR TRAINING	1	22	6/25/2014	7/1/2014	6/30/2016	1003331494	
CT1	072	DOC	20141420192	111	SMALL PURCH - IT- 25 K TO 100K	\$27,056.46	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHI INTERNATIONAL CORP	RED HAT ENTERPRISE LINUX FOR VIRTUAL DATACENTERS	1	3	5/15/2014	5/30/2014	6/30/2014	1003098694
CT1	126	CULT	20141414931	111	SMALL PURCH - IT- 25 K TO 100K	\$87,641.93	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SYNTEG 3 INC	COMPUTER SYSTEM FOR SYMPHONY SAGE	6	42	11/8/2013	11/29/2013	1/31/2014	1002818638
CT1	126	CULT	20141414941	111	SMALL PURCH - IT- 25 K TO 100K	\$42,691.88	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALCANTARA	EAST COAST METALLIC TUBING & HARDWARE SUPPLY CORP	2	14	12/19/2013	12/19/2013	2/14/2014	1002868614
CT1	126	CULT	20141419746	111	SMALL PURCH - IT- 25 K TO 100K	\$34,850.25	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PURPLE GENIE INC.	COMPUTER EQUIPMENT FOR QUEENS SYMPHONY ORCHESTRA	3	40	3/27/2014	4/18/2014	6/30/2014	1003075971
CT1	126	CULT	20141422413	111	SMALL PURCH - IT- 25 K TO 100K	\$49,932.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLINTEK TECHNOLOGIES INC	COMPUTER EQUIPMENT FOR BROOKLYN ARTS COUNCIL	9	40	4/21/2014	5/13/2014	7/31/2014	1003269885
CT1	127	FISA	20140003452	111	SMALL PURCH - IT- 25 K TO 100K	\$36,083.50	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	NETSCOUT MAINTENANCE	2	13	7/12/2013	8/6/2013	8/5/2014	1002573878
CT1	127	FISA	20141400813	111	SMALL PURCH - IT- 25 K TO 100K	\$84,858.48	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	CRYSTAL REPORTS SOFTWARE MAINTENANCE FY14	2	14	7/24/2013	8/15/2013	8/14/2014	1002594255	
CT1	127	FISA	20141402828	111	SMALL PURCH - IT- 25 K TO 100K	\$73,038.63	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	COMPLINTEK TECHNOLOGIES INC	ADOBE LIVE CYCLE, DESIGNER, READER SW MAINTENANCE	1	15	8/12/2013	8/30/2013	8/31/2014	1002626909
CT1	127	FISA	20141405236	111	SMALL PURCH - IT- 25 K TO 100K	\$83,778.75	2	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	PICO MAINTENANCE	2	14	9/12/2013	12/16/2013	12/15/2014	1002798908
CT1	127	FISA	20141405937	111	SMALL PURCH - IT- 25 K TO 100K	\$76,509.53	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	HP 900gb, Encp drives	14	14	9/20/2013	11/13/2013	10/31/2016	1002710725	
CT1	127	FISA	20141407008	111	SMALL PURCH - IT- 25 K TO 100K	\$61,757.18	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	COMPLINTEK TECHNOLOGIES INC	RIVERBED MAINTENANCE	1	13	30/10/2013	1/1/2014	12/31/2014	1002752892
CT1	127	FISA	20150000076	111	SMALL PURCH - IT- 25 K TO 100K	\$52,904.21	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	COMPLINTEK TECHNOLOGIES INC	Open Text Standard Software Maintenance	2	11	5/21/2014	7/1/2014	6/30/2015	1003303177
CT1																			

## Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	056	NYPD	20141402521	112	SM PURCH GOODS SERVICES 100K		\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	THOMPSON OVERHEAD GARAGE DOOR	43660045.REPAIR OVERHEAD GARAGE DOOR	2	22	8/28/2013	8/1/2013	6/30/2014	1002631201
CT1	056	NYPD	20141402809	112	SM PURCH GOODS SERVICES 100K		\$66,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CESSPOOL MAN INC (THE) A CESSPOOL MAN	SERVICE OF WASTE REMOVAL FOR EJECTOR PIT QMS#1201	2	22	8/27/2013	8/1/2013	6/30/2014	1002645105
CT1	056	NYPD	20141402898	112	SM PURCH GOODS SERVICES 100K		\$50,000.00	50	WORK/LABOR	019	N & J-O-INFRASCTURE-SEWAGE DISPOSAL SYS	CACIOLA ELEC MOTORS INC.	SVC CONTRACT TO REPAIR/REPLACE CIRCULATING PUMPS QMS#1256	2	18	8/27/2013	8/10/2013	6/30/2014	1002685901
CT1	056	NYPD	20141403364	112	SM PURCH GOODS SERVICES 100K		\$72,776.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CASSONE TRAILERS INC.	CASSONE TRAILERS RELOCATION	2	13	9/10/2013	9/9/2013	6/30/2014	1002694451
CT1	056	NYPD	20141403406	112	SM PURCH GOODS SERVICES 100K		\$46,830.00	51	SUPPLIES/MATERIALS/EQUIPMENT	200	GOODS/COMMODITIES	ACTIV SYSTEMS INC	YALE LIFT TRUCKS FOR NYPD MOS QMS#4131	4	11	9/5/2013	8/29/2013	6/30/2014	1002694916
CT1	056	NYPD	20141403421	112	SM PURCH GOODS SERVICES 100K		\$99,999.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	E.J. WARD, INC.	MAINT. OF 59 ONLINE FUEL CONTROL SYS TERMINALS	2	11	10/17/2013	8/13/2013	6/30/2014	1002693646
CT1	056	NYPD	20141403451	112	SM PURCH GOODS SERVICES 100K		\$70,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	KODEX INC	SERVICE CONTRACT FOR X-RAY SCREENING SYSTEMS REPAIR	1	20	10/15/2013	8/13/2013	6/30/2014	1002643253
CT1	056	NYPD	20141403587	112	SM PURCH GOODS SERVICES 100K		\$46,006.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EMPIRE ELECTRONICS INC	43850029 LITHIUM BATTERIES	2	10	9/5/2013	8/13/2013	6/30/2014	1002690955
CT1	056	NYPD	20141404060	112	SM PURCH GOODS SERVICES 100K		\$64,235.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THOMAS J. MORRIS JR. EAGLE POINT GUN SHO	AMMUNITION	1	16	10/2/2013	8/20/2013	9/30/2013	1002687814
CT1	056	NYPD	20141404142	112	SM PURCH GOODS SERVICES 100K		\$46,980.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EASTERN HORIZON CORP	COCAINE & HEROIN KITS	3	7	10/17/2013	8/21/2013	6/30/2014	1002777980
CT1	056	NYPD	20141404187	112	SM PURCH GOODS SERVICES 100K		\$70,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	UBIQUUS REPORTING INC	UBIQUUS REPORTING SERV	2	11	9/5/2013	8/29/2013	6/30/2014	1002688276
CT1	056	NYPD	20141404247	112	SM PURCH GOODS SERVICES 100K		\$28,387.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	LAWMEN'S & SHOOTERS' SUPPLY INC	SURFIRE LED LIGHT CONVERSION KIT	3	19	9/1/2013	8/27/2013	6/30/2014	1002690351
CT1	056	NYPD	20141404518	112	SM PURCH GOODS SERVICES 100K		\$84,776.00	50	WORK/LABOR	300	GOODS/COMMODITIES	ROBERT E DEREKOTOR INC	SAND BLAST,PAINT&ALUMINIUM REPAIR OF NYPD 55' LAUNCH	1	13	10/10/2013	8/26/2013	6/30/2014	1002693462
CT1	056	NYPD	20141404649	112	SM PURCH GOODS SERVICES 100K		\$79,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AKLIT PRO CAMERA INC	KODAK EKTACOLOR SUPPLY FOR POLICE DEPT.RESOURCE ALLOCATION	1	20	10/2/2013	8/27/2013	6/30/2014	1002695942
CT1	056	NYPD	20141405072	112	SM PURCH GOODS SERVICES 100K		\$27,778.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AIRGAS REFRIGERANTS INC	HVAC SUPPLY (REFRIGERANT)	3	17	10/3/2013	9/3/2013	6/30/2014	1002727733
CT1	056	NYPD	20141405161	112	SM PURCH GOODS SERVICES 100K		\$99,120.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GLOBALSTAR LLC GLOBALSTAR USA, LLC	PURCHASE OF SATELLITE PHONES W MINUTES FOR NYPD MOS	4	11	11/18/2013	10/21/2013	6/30/2014	1002815654
CT1	056	NYPD	20141405325	112	SM PURCH GOODS SERVICES 100K		\$80,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NORTH AMERICAN PF INC	CRIMINAL COURT SUMMONSES	2	11	10/2/2013	8/16/2013	6/30/2014	1002711029
CT1	056	NYPD	20141405416	112	SM PURCH GOODS SERVICES 100K		\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	The Asbestos Contractor, Inc	ASBESTOS ABATEMENT	2	24	10/8/2013	9/6/2013	6/30/2014	1002748140
CT1	056	NYPD	20141405644	112	SM PURCH GOODS SERVICES 100K		\$35,150.00	50	WORK/LABOR	300	GOODS/COMMODITIES	SPARKLE MAINTENANCE INC	METAL REFINISHING AND MAINTENANCE QMS#1947	2	23	10/8/2013	9/10/2013	6/30/2014	1002757317
CT1	056	NYPD	20141405929	112	SM PURCH GOODS SERVICES 100K		\$30,138.40	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	INERT PRODUCTS	43950002 IED TRAINING KIT	2	23	10/18/2013	9/12/2013	6/30/2014	1002722045
CT1	056	NYPD	20141406175	112	SM PURCH GOODS SERVICES 100K		\$39,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	OCEAN & COASTWISE EDUCATIONAL SERVICES, INC. SEA SCHOOL	PROVIDE TRAINING FOR HARBOR UNIT SEARCH AND RESCUE	2	9	11/15/2013	10/28/2013	6/30/2014	1002838545
CT1	056	NYPD	20141406176	112	SM PURCH GOODS SERVICES 100K		\$49,183.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	43610007 TELEPHONE EQUIPMENT	2	19	10/7/2013	9/16/2013	6/30/2014	1002729354
CT1	056	NYPD	20141406216	112	SM PURCH GOODS SERVICES 100K		\$28,613.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINAR TECH CORP	43700025 GRID AIR SYSTEM WITH CASE GEARED HEAD	3	31	10/30/2013	9/12/2013	6/30/2014	1002811470
CT1	056	NYPD	20141406271	112	SM PURCH GOODS SERVICES 100K		\$41,987.50	50	WORK/LABOR	300	GOODS/COMMODITIES	UNITED INSIGNIA COMPANY	43750016 BADGE MAINT. AND REPAIR	1	14	12/5/2013	9/17/2013	6/30/2014	1002730205
CT1	056	NYPD	20141406362	112	SM PURCH GOODS SERVICES 100K		\$40,486.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CLS PROJECT SOLUTIONS INC	STEAM TRACER PIPING	1	23	10/17/2013	9/17/2013	10/31/2013	1002758736
CT1	056	NYPD	20141406797	112	SM PURCH GOODS SERVICES 100K		\$43,775.00	50	WORK/LABOR	300	GOODS/COMMODITIES	L-3 COMMUNICATION SONOMA EO	PARTS AND SERVICE FOR THE AVIATION CAMERAS QMS#956	2	13	11/13/2013	9/23/2013	6/30/2014	1002745197
CT1	056	NYPD	20141406995	112	SM PURCH GOODS SERVICES 100K		\$99,049.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MORRELL INSTRUMENT CO INC	NIKON SMZ-745 STEREO ZOOM MICROSCOPE	2	22	11/21/2013	9/25/2013	6/30/2014	1002819225
CT1	056	NYPD	20141407014	112	SM PURCH GOODS SERVICES 100K		\$25,995.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TC SYSTEMS INC	SURVEILLANCE POLICE CAMERA	2	12	10/29/2013	9/24/2013	6/30/2014	1002794839
CT1	056	NYPD	20141407013	112	SM PURCH GOODS SERVICES 100K		\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	HEINRICH EQUIPMENT CO INC	LOAK DETECTION-MONITORING UNDERGROUND FUEL TANKS	2	10	11/27/2013	10/24/2013	6/30/2014	1002822283
CT1	056	NYPD	20141407058	112	SM PURCH GOODS SERVICES 100K		\$98,496.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	B & F OFFICE EQUIPMENT CO., INC	43650061 FURNITURE-ERGONOMIC CHAIRS	2	17	10/1/2013	10/2/2013	6/30/2014	1002769147
CT1	056	NYPD	20141407969	112	SM PURCH GOODS SERVICES 100K		\$39,995.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WILD WOMEN CO INC	TOTAL IMAGE STATION	2	50	11/26/2013	10/23/2013	6/30/2014	1002849217
CT1	056	NYPD	20141408116	112	SM PURCH GOODS SERVICES 100K		\$66,650.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EASTERN HORIZON CORP	PURCHASE CAMERAS AND DVRS	3	16	11/7/2013	10/7/2013	6/30/2014	1002807240
CT1	056	NYPD	20141408686	112	SM PURCH GOODS SERVICES 100K		\$49,500.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KENTECH CONSULTING INC	BACKGROUND INVEST.	5	20	11/21/2013	9/10/2013	6/30/2014	1002800439
CT1	056	NYPD	20141409350	112	SM PURCH GOODS SERVICES 100K		\$34,716.48	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Sure Marine Service Inc	PURCHASE OF FORCED AIR HEATERS FOR NYPD HARBOR UNIT QMS1239	2	22	11/8/2013	10/23/2013	6/30/2014	1002820371
CT1	056	NYPD	20141409436	112	SM PURCH GOODS SERVICES 100K		\$48,434.00	50	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KUSTOM SIGNALS INC	PHOLASER 3 FOR THE NYPD P58	2	10	11/6/2013	10/24/2013	6/30/2014	1002822283
CT1	056	NYPD	20141409558	112	SM PURCH GOODS SERVICES 100K		\$92,960.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MARINE'S COVE MARINE INC BAY HARBOR MOTORS	PURCHASE OF EIGHT JET SKIS FOR THE NYPD ESU	3	10	11/8/2013	10/24/2013	6/30/2014	1002925482
CT1	056	NYPD	20141409820	112	SM PURCH GOODS SERVICES 100K		\$36,150.00	50	WORK/LABOR	300	GOODS/COMMODITIES	HERCHES WELDING & BOILER WORKS INC	NYPD BMS TO SERVICE AND REPLACE BOILER SEALS	2	22	11/27/2013	10/29/2013	6/30/2014	1002860789
CT1	056	NYPD	20141409932	112	SM PURCH GOODS SERVICES 100K		\$69,995.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	RON SMITH & ASSOCIATES, INC	TRAINING FOR LATENT PRINT	3	96	1/30/2014	10/29/2013	6/30/2014	1002873859
CT1	056	NYPD	20141410111	112	SM PURCH GOODS SERVICES 100K		\$99,865.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SK TACTICAL, INC	PRO OPTIC RIFLE SCOPE NYPD ESUBMS#950	2	14	11/18/2013	10/28/2013	6/30/2014	1002835920
CT1	056	NYPD	20141410442	112	SM PURCH GOODS SERVICES 100K		\$36,831.92	50	WORK/LABOR	300	GOODS/COMMODITIES	25 Fatboms International Inc	NYPD HARBOR SCUBA TRAINING QMS#1103	1	8	1/16/2014	10/15/2013	6/30/2014	1002848866
CT1	056	NYPD	20141410592	112	SM PURCH GOODS SERVICES 100K		\$35,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	NAVEED F GONDAL	ALL LABOR & MATERIAL FOR VARIOUS MANHATTAN FACILITY	2	16	12/10/2013	11/12/2013	6/30/2014	1002876749
CT1	056	NYPD	20141410594	112	SM PURCH GOODS SERVICES 100K		\$35,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	RAYEED F GONDAL	LABOR AND MATERIAL FOR VARIOUS BROWN FACILITY	2	16	12/1/2013	11/12/2013	6/30/2014	1002876749
CT1	056	NYPD	20141410599	112	SM PURCH GOODS SERVICES 100K		\$70,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	UNIFORM TEMPERATURE CONTROLS, LTD.	BUILDING AUTOMATION SYSTEM.	2	21	12/4/2013	11/7/2013	6/30/2014	10028660187
CT1	056	NYPD	20141410951	112	SM PURCH GOODS SERVICES 100K		\$49,500.00	50	WORK/LABOR	300	GOODS/COMMODITIES	GLOBAL ASSETS INTEGRATED LLC	GLOBAL ASSETS INTEGRATED LLC	2	19	1/16/2014	11/8/2013	6/30/2014	1002871234
CT1	056	NYPD	20141411018	112	SM PURCH GOODS SERVICES 100K		\$95,514.80	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARC TEC WELDING & FABRICATION INC	YALE RIDER REACH TRUCK MODEL NR0350A	3	12	12/18/2013	11/15/2013	6/30/2014	1002859986
CT1	056	NYPD	20141411261	112	SM PURCH GOODS SERVICES 100K		\$71,450.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PMT FORKLIFT CORPORATION	FORKLIFTS	3	16	12/11/2013	11/10/2013	6/30/2014	1002865830
CT1	056	NYPD	20141411359	112	SM PURCH GOODS SERVICES 100K		\$39,184.74	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SONOSTE, INC	SONOSTE ULTRASOUND SYSTEM	3	16	12/23/2013	11/19/2013	6/30/2014	1002868611
CT1	056	NYPD	20141411510	112	SM PURCH GOODS SERVICES 100K		\$76,851.20	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALLEN VANGUARD CORPORATION	43610001 EOD & NAVS Bld	3	26	11/29/2013	8/28/2013	6/30/2014	1002870213
CT1	056	NYPD	20141411765	112	SM PURCH GOODS SERVICES 100K	1	\$34,281.00	50	WORK/LABOR	300	GOODS/COMMODITIES	E.J. WARD, INC	FUEL CONTROL HANDBOOK MAINTENANCE QMS#3184	2	12	12/20/2013	11/21/2013	6/30/2014	1002898965
CT1	056	NYPD	20141411808	112	SM PURCH GOODS SERVICES 100K		\$49,424.26	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FOSTER & FREEMAN USA INC	PURCHASE OF A FINGERPRINT CAPTURE ENHANCEMENT SYSTEM	1	48	1/31/2014	11/22/2013	6/30/2014	1002916020
CT1	056	NYPD	20141412352	112	SM PURCH GOODS SERVICES 100K		\$36,003.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	UTILITY COMMUNICATIONS INC	MARINE ELECTRONIC ACCESSORIES	2	26	12/27/2013	12/2/2013	6/30/2014	1002888145
CT1	056	NYPD	20141412452	112	SM PURCH GOODS SERVICES 100K		\$53,492.80	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DTC COMMUNICATIONS INC	SIRIUS TK TRANSMISSION AND RECEIVER FOR K9	1	28	2/14/2014	12/3/2013	6/30/2014	1002888884
CT1	056	NYPD	20141412470	112	SM PURCH GOODS SERVICES 100K		\$31,823.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MULTI MEDIA PROMOS LLC	CROSS PRESS FOR NYPD EMBROIDERY CEREMONY	2	12	12/23/2013	11/26/2013	6/30/2014	1002890753
CT1	056	NYPD	20141412560	112	SM PURCH GOODS SERVICES 100K		\$47,118.86	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MILKSTIC ADVANCE INC	ADVANCE SW8000 RIDER SWEEPER	3	20	1/6/2014	12/3/2013	6/30/2014	1002907538
CT1	056	NYPD	20141412756	112	SM PURCH GOODS SERVICES 100K		\$56,016.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GALLS LLC	43610001 BODY ARMOR, AND ACCESSORIES, QMS # 2540	2	14	1/21/2014	12/10/2013	6/30/2014	1002895909
CT1	056	NYPD	20141413158	112	SM PURCH GOODS SERVICES 100K		\$78,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARC TEC WELDING & FABRICATION INC	CONTRACT WELDING & FABRICATION INC	2					

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CT1	056	NYPD	20141424111	112	SM PURCH GOODS SERVICES 100K	\$48,750.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PENN JERSEY MACHINERY LLC	G25 TIER4 MITSUBISHI ENGINE#0 RW #0 KVA	3	12	6/4/2014	4/28/2014	6/30/2014	1003293416	
CT1	056	NYPD	20141424305	112	SM PURCH GOODS SERVICES 100K	\$96,811.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SPECIALTY VEHICLE SOLUTIONS LLC	SPRINTER UPGIT FOR TRAFFIC ENFORCEMENT DIVISION - 45704264	2	13	6/18/2014	4/24/2014	6/30/2015	1003297462	
CT1	056	NYPD	20141424527	112	SM PURCH GOODS SERVICES 100K	\$39,014.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESE CREATIONS INC	VARIOUS VIDEO SUPPLIES & EQUIPMENTS	2	13	5/19/2014	5/2/2014	6/30/2014	1003296526	
CT1	056	NYPD	20141424692	112	SM PURCH GOODS SERVICES 100K	\$89,050.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINK M INC	NAR SMO CRISIS RESPONSE KIT#RW#85-0417	7	12	5/13/2014	5/5/2014	6/30/2014	1003329888	
CT1	056	NYPD	20141424693	112	SM PURCH GOODS SERVICES 100K	\$42,455.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	American Diving Supply, LLC	SCUBA EQUIPMENT (CLOTHING)	3	15	6/2/2014	5/28/2014	6/30/2014	1003328785	
CT1	056	NYPD	20141425276	112	SM PURCH GOODS SERVICES 100K	\$69,549.00	50	WORK/LABOR	300	GOODS/COMMODITIES	GOODRICH CORP	PARTS AND SERVICE TO OVERHAUL RESCUE HOIST ASSBY#RW NYPD	1	8	6/11/2014	5/12/2014	6/30/2014	1003302839	
CT1	056	NYPD	20141425292	112	SM PURCH GOODS SERVICES 100K	\$32,435.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ZISTOS CORPORATION	TELESCOPING CARBON FIBER POLE	3	11	5/29/2014	5/12/2014	6/30/2014	1003303138	
CT1	056	NYPD	20141425427	112	SM PURCH GOODS SERVICES 100K	\$32,500.00	50	WORK/LABOR	300	GOODS/COMMODITIES	ADVENTURA CONSTRUCTION CORP	PURCHASE OF A SERVICE CONTRACT FOR NYPD FUEL SYSTEM#6466	3	15	6/10/2014	5/15/2014	6/30/2014	1003303754	
CT1	056	NYPD	20141425578	112	SM PURCH GOODS SERVICES 100K	\$34,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KOL SOLUTIONS LLC	M4 LOWERS M4 SIMULATION CONVERSION KITS # 44501043	1	11	6/10/2014	5/14/2014	6/30/2014	1003305220	
CT1	056	NYPD	20141426461	112	SM PURCH GOODS SERVICES 100K	\$51,695.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MICHAEL JOHNSON	PURCHASE OF CPJ ANSWER SHEETS FOR NYPD PSYCHOLOGIST QMS#5083	2	24	6/10/2014	4/11/2014	6/30/2014	1003312440	
CT1	056	NYPD	20141426596	112	SM PURCH GOODS SERVICES 100K	\$47,790.75	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ZISTOS CORPORATION	PURCHASE OF 1M STEALTH SCOPE FOR NYPD ESU#MS#5918	2	8	5/29/2014	5/29/2014	6/30/2014	1003313549	
CT1	057	FDNY	20140002944	112	SM PURCH GOODS SERVICES 100K	\$90,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SID'S SUPPLY COMPANY INC	PLUMBING SUPPLIES, PIN 05714000007	1	10	8/16/2013	7/1/2013	6/30/2015	1002566461
CT1	057	FDNY	20141400586	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KDM READY MIX LLC	READY MIX CONCRETE#PIN#057130000152	1	15	7/25/2013	7/1/2013	6/30/2014	1002589993
CT1	057	FDNY	20141400738	112	SM PURCH GOODS SERVICES 100K	\$52,290.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	KIDDE FIRE TRAINERS, INC.	TO MAINTAIN LIVE FIRE TRAINING SYSTEMS PIN #0009	1	16	9/18/2013	7/1/2013	6/30/2014	1002593682
CT1	057	FDNY	20141400931	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPETITION GLASS INC	REPLACEMENT GLASS, PIN	2	19	12/6/2013	7/1/2013	6/30/2014	1002595128
CT1	057	FDNY	20141401173	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GRANT SUPPLY COMPANY INCORPORATED	PLUMBING SUPPLIES TRADE SERVICE	1	19	8/7/2013	7/1/2013	6/30/2015	1002603086
CT1	057	FDNY	20141401277	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AXAF BUSINESS MACHINES INC	TONER CARTRIDGES, maintenance kits and drums for HP Printers	4	7	11/21/2013	7/1/2013	6/30/2014	1002605174
CT1	057	FDNY	20141401441	112	SM PURCH GOODS SERVICES 100K	\$55,830.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FIREMATIC SUPPLY CO., INC	TEMPEST FANS PIN#057140000359	2	6	7/30/2013	7/1/2013	6/30/2014	1002607152
CT1	057	FDNY	20141401488	112	SM PURCH GOODS SERVICES 100K	\$28,320.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	CAM MANAGEMENT SYSTEMS CORP	RENTAL/MAINTENANCE PIN#057140000232	1	6	7/30/2013	7/1/2013	6/30/2014	1002607798
CT1	057	FDNY	20141401758	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	PAK SALES AND SERVICE INC.	FIRE EXTINGUISHER REPAIR AND MAINTENANCE PIN#0262	6	22	8/30/2013	7/1/2013	6/30/2015	1002610302
CT1	057	FDNY	20141401817	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Itexig LLC	SUPPLIES FOR BROTHER FAX MACHINES 057140000227	3	8	8/6/2013	8/12/2013	6/30/2014	1002612130
CT1	057	FDNY	20141402152	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	CONTINENTAL LIFT TRUCK INC.	REPAIR FORKLIFFS, PALLET JACKS AND CHARGERS	2	16	8/30/2013	7/1/2013	6/30/2015	1002618111
CT1	057	FDNY	20141403049	112	SM PURCH GOODS SERVICES 100K	\$40,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	UNIVERSAL TECHNOLOGIES, LLC	INSTALLATION OF SERVERS AND DESK TOP REPLACEMENT	1	7	8/20/2013	7/1/2013	6/30/2014	1002623887
CT1	057	FDNY	20141403437	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AAA EMERGENCY SUPPLY CO., INC	AKRON BRASS REPLACEMENT PT#PIN#057140000070	3	21	8/21/2013	7/1/2013	6/30/2015	1002640526
CT1	057	FDNY	20141403676	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	IRON HARDWARE SALES INC	VARIOUS LOCKSMITH SUPPLIES#5714000003	2	20	9/5/2013	7/1/2013	6/30/2014	1002644387
CT1	057	FDNY	20141403934	112	SM PURCH GOODS SERVICES 100K	\$66,863.34	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PREDATOR PEST CONTROL INC.	DELICING AND DEBUGGING#PIN#057140000419	2	20	9/12/2013	7/1/2013	6/30/2015	1002646578
CT1	057	FDNY	20141403962	112	SM PURCH GOODS SERVICES 100K	\$56,052.93	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SANZO LTO INC	AUTOMATIC LIFT#PIN#057140000580	1	5	10/4/2013	7/1/2013	6/30/2014	1002685742
CT1	057	FDNY	20141404174	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	STANLEY BLACK & DECKER INC	WORKBENCHES FOR NEW STATION IN REVIEW AVENUE	1	16	9/11/2013	7/1/2013	6/30/2014	1002686276
CT1	057	FDNY	20141404547	112	SM PURCH GOODS SERVICES 100K	\$37,590.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	WAS TRUCKING SERVICE INC	Moving/Labor services for FDNY Facilities 057140000414	7	1	9/5/2013	9/19/2013	6/30/2015	1002688962
CT1	057	FDNY	20141405448	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	NEW ENGLAND ROPES CORP	FDNY Training Rope 057140000324	1	16	9/5/2013	9/5/2013	6/30/2014	1002712056
CT1	057	FDNY	20141405488	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	B.J. LAURA & SONS INC	MAINT & REPAIR - HEATING/FURNACES AND CHIMNEYS	1	20	10/10/2013	9/6/2013	6/30/2015	1002712061
CT1	057	FDNY	20141405611	112	SM PURCH GOODS SERVICES 100K	\$60,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	TO PURCHASE VARIOUS PARTS FOR VOGEL LUBRICATION SYSTEM	1	8	9/19/2013	9/18/2013	6/30/2015	1002713253
CT1	057	FDNY	20141405718	112	SM PURCH GOODS SERVICES 100K	\$99,937.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	H J MURRAY & CO INC. SAM BAILEY	LIGHTWEIGHT HOSES	2	17	10/10/2013	9/27/2013	11/30/2013	1002716434
CT1	057	FDNY	20141405869	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DECA CONSTRUCTION SUPPLY INC	PLUMBING SUPPLIES FOR FDNY SH	3	9	11/18/2013	9/26/2013	6/30/2014	1002722125
CT1	057	FDNY	20141406368	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	HYDRA-RAM, INC.	HYDRA RAM REPAIR & MAINTENANCE PIN#057140000268	11	17	11/18/2013	7/1/2013	6/30/2015	1002736840
CT1	057	FDNY	20141406528	112	SM PURCH GOODS SERVICES 100K	\$36,740.25	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	YORK INDUSTRIAL	INSTALL PVC CONDUITS, PIN 057140000121	1	21	11/21/2013	7/1/2013	6/30/2014	1002740991
CT1	057	FDNY	20141406936	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	A.F. SUPPLY CORP.	BOILERS AND PARTS, PIN 057140000321	1	19	11/13/2013	7/1/2013	6/30/2014	1002749744
CT1	057	FDNY	20141407083	112	SM PURCH GOODS SERVICES 100K	\$54,597.68	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CDW GOVERNMENT LLC	computer accessories for blynx co renovation	1	8	11/21/2013	11/12/2013	6/30/2014	1002754955
CT1	057	FDNY	20141407202	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MIE - TH HOLDINGS LLC	ELECTRICAL SUPPLIES #PIN#057140000669	2	9	10/22/2013	8/1/2013	6/30/2017	1002757843
CT1	057	FDNY	20141407861	112	SM PURCH GOODS SERVICES 100K	\$29,767.95	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STANLEY BLACK & DECKER INC	SAFETY CABINETS #PIN#057140000818	2	9	10/22/2013	8/19/2013	6/30/2014	1002772660
CT1	057	FDNY	20141408063	112	SM PURCH GOODS SERVICES 100K	\$66,487.98	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMERICAN HEALTH SUPPLIES INC	TITANIUM PROFESSIONAL SERIES BASKET STRETCHER	8	8	11/14/2013	10/8/2013	6/30/2014	1002778552
CT1	057	FDNY	20141408177	112	SM PURCH GOODS SERVICES 100K	\$90,960.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	ACTIV SYSTEMS GAL PUMP NEW ABULANCES	1	10	10/14/2013	10/14/2013	6/30/2014	1002782013
CT1	057	FDNY	20141408491	112	SM PURCH GOODS SERVICES 100K	\$26,425.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GEMTOR INC	LIFE BELT	8	18	1/21/2014	7/1/2013	6/30/2014	1002795491
CT1	057	FDNY	20141409122	112	SM PURCH GOODS SERVICES 100K	\$63,200.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HAFCO FOUNDRY & MACHINE CO INC	FIRE ALARM BOX HOUSING, POLE TYPE, STANDARD	1	10	11/20/2013	7/1/2013	6/30/2014	1002812954
CT1	057	FDNY	20141409409	112	SM PURCH GOODS SERVICES 100K	\$72,650.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARBILL INDUSTRIES, INC.	HM Storage Training Prop Barge	1	10	12/13/2013	10/24/2013	5/31/2014	1002824159
CT1	057	FDNY	20141411133	112	SM PURCH GOODS SERVICES 100K	\$52,500.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FREE RESEARCH CORPORATION	Quick Escape Search Rope	1	11	12/19/2013	11/15/2013	6/30/2014	1002861975
CT1	057	FDNY	20141411486	112	SM PURCH GOODS SERVICES 100K	\$99,616.75	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BEE ELECTRONICS INC	RADIO CASES	3	21	3/7/2014	7/1/2013	6/30/2014	1002870983
CT1	057	FDNY	20141411881	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MICO COOLING CORPORATION	MICO COOLING CORPORATION	1	7	12/4/2013	11/20/2013	6/30/2014	1002877153
CT1	057	FDNY	20141412002	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	MICO COOLING CORPORATION	HVAC MAINTENANCE AND REPAIR -MANHATTAN	1	9	12/19/2013	11/26/2013	6/30/2015	1002884072
CT1	057	FDNY	20141412022	112	SM PURCH GOODS SERVICES 100K	\$98,885.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CHIEF FIRE & RESCUE APPARATUS SALES INC	HYDRAULIC POWERED RESCUE SYSTEM	1	18	1/14/2014	11/26/2013	6/30/2014	1002881749
CT1	057	FDNY	20141412063	112	SM PURCH GOODS SERVICES 100K	\$30,327.94	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLUML TECHNOLOGIES INC	VEEAM SOFTWARE-FD0C II	1	8	1/15/2014	11/18/2013	6/30/2014	1002881910
CT1	057	FDNY	20141412316	112	SM PURCH GOODS SERVICES 100K	\$33,732.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Virginia Maryland Rescue Systems, Inc.	Portable Davit Cranes	1	16	1/14/2014	11/29/2013	6/30/2014	1002885594
CT1	057	FDNY	20141412511	112	SM PURCH GOODS SERVICES 100K	\$90,000.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	LIPINI/DIETZ ASSOCIATES INC	MACHINE CALIBRATION	1	7	12/30/2013	7/16/2013	6/30/2016	1002888885
CT1	057	FDNY	20141412676	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	MICO COOLING CORPORATION	HVAC MAINTENANCE & REPAIR-BRONX	1	7	1/6/2014	1/16/2014	6/30/2015	1002894144
CT1	057	FDNY	20141412921	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	MICO COOLING CORPORATION							

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	069	DSS	2014141405701	112	SM PURCH GOODS SERVICES 100K	\$48,000.00	2	50	WORK/LABOR	021	ADVERTISING SERVICES	MOBILE COMMONS INC	MOBILE COMMUNICATIONS CAMPAIGNS	2	18	10/17/2013	11/1/2013	10/31/2014	1002741290
CT1	069	DSS	2014141407816	112	SM PURCH GOODS SERVICES 100K	\$66,000.00	2	47	WORK/LABOR	023	SECURITY SERVICES	HOMERONT PROTECTIVE GROUP INC	UNDERCOVER TRAINING FOR PEACE OFFICERS FOR AREA	6	84	10/23/2013	10/15/2013	6/30/2016	1002796467
CT1	069	DSS	2014141408061	112	SM PURCH GOODS SERVICES 100K	\$50,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	008	GOODS/COMMODITIES	BINDING PRODUCTS INC	BLANKET ORDER FOR SIGNAGE MATERIAL ACCESSORIES	2	17	10/28/2013	7/1/2013	6/30/2014	1002787162
CT1	069	DSS	2014141408956	112	SM PURCH GOODS SERVICES 100K	\$97,500.00		300	GOODS/COMMODITIES	088	INFORMATION TECHNOLOGY	LEXMARK INTERNATIONAL INC	REORDER OF LEXMARK XPS050 MFPs WITH ONE (1) YEAR ON-SITE RE	6	23	11/13/2013	11/30/2013	11/30/2015	1002813095
CT1	069	DSS	2014141407733	112	SM PURCH GOODS SERVICES 100K	\$98,430.00	1	50	WORK/LABOR	010	PROFESSIONAL SERVICES - LEGAL	INSYNC LITIGATION SUPPORT LLC	COURT CALENDAR & FILING SERVICES	1	40	11/21/2013	12/1/2013	11/2/2016	1002854593
CT1	069	DSS	201414141537	112	SM PURCH GOODS SERVICES 100K	\$54,000.00	1	47	REQUIREMENTS-SERVICES	013	MAINTENANCE OF MOTORIZED EQUIPMENT	PMT FORKLIFT CORPORATION	Repair & Maintenance of Electrical Material Handling Equip.	1	10	12/23/2013	12/23/2013	12/22/2016	1002871260
CT1	069	DSS	2014141413307	112	SM PURCH GOODS SERVICES 100K	\$60,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALPERTS NEWSPAPER DELIVERY SERVICE	NEWSPAPER DELIVERY FOR HRA STAFF FOR FY'14	2	18	1/6/2014	7/1/2013	6/30/2014	1002907021
CT1	069	DSS	2014141413756	112	SM PURCH GOODS SERVICES 100K	\$82,800.00	1	50	WORK/LABOR	066	MENTAL HEALTH	INSTITUTIONAL GUARDIAN SERVICES IN	NEW YORK FOUNDATION FOR SENIOR CITIZENS GUARDIAN SERVICES IN	1	27	1/28/2014	4/5/2014	4/4/2017	1002949035
CT1	069	DSS	2014141415337	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	50	WORK/LABOR	024	EMPLOYEE RELATED SERVICES	DIAMOND POWER CONSULTANT GROUP INC	Annual In-Service Training for HRA Police Officers	1	85	2/5/2014	2/1/2014	1/31/2016	1002946208
CT1	069	DSS	2014141415902	112	SM PURCH GOODS SERVICES 100K	\$36,500.00	1	47	REQUIREMENTS-SERVICES	025	TRANSPORTATION RELATED SERVICES	SCHOOL BUS BY SUPERIOR	ON-CALL BUS TRANSPORTATION SERVICES	1	14	2/5/2014	2/1/2014	1/31/2016	1002948057
CT1	069	DSS	2014141415976	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	SS CONSTRUCTION	Window Cleaning Services - Brooklyn, Queens, Staten Island	1	89	2/7/2014	2/1/2014	1/21/2015	1002961679
CT1	069	DSS	2014141415977	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	SS CONSTRUCTION	Window Cleaning Services - Manhattan & The Bronx	1	89	2/7/2014	2/1/2014	1/31/2015	1002962267
CT1	069	DSS	2014141416294	112	SM PURCH GOODS SERVICES 100K	\$80,000.00	1	47	REQUIREMENTS-SERVICES	002	PROFESSIONAL SERVICES - LEGAL	FUND FOR THE CITY OF NEW YORK	RESOURCE COORDINATOR/COURT PROBLEM SOLVER	1	21	2/10/2014	2/1/2014	2/13/2015	1002968260
CT1	069	DSS	2014141417073	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	47	REQUIREMENTS-SERVICES	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	JVN RESTORATION INC	MOLD ASSESSMENT & REMEDIATION	1	61	2/27/2014	3/1/2014	2/28/2015	1002995473
CT1	069	DSS	2014141417791	112	SM PURCH GOODS SERVICES 100K	\$91,780.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	M & C ASSOCIATES LLC	INTERACTIVE VIDEO RESPONSE SYSTEM	1	37	2/20/2014	1/1/2014	10/31/2014	1003010119
CT1	069	DSS	2014141417936	112	SM PURCH GOODS SERVICES 100K	\$43,125.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Itexlix LLC	PURCHASE OF USB VGA/DVI ADAPTERS	4	20	2/24/2014	1/1/2014	6/30/2014	1003016294
CT1	069	DSS	2014141419098	112	SM PURCH GOODS SERVICES 100K	\$26,730.94		50	WORK/LABOR	888	INFORMATION TECHNOLOGY	MEBHOUSE INC	MAINTENANCE AND SUPPORT SERVICES FOR NETAPP EQUIPMENT	4	29	4/1/2014	3/1/2014	10/30/20550	1003070950
CT1	069	DSS	2014141419728	112	SM PURCH GOODS SERVICES 100K	\$84,820.00		50	WORK/LABOR	888	INFORMATION TECHNOLOGY	INTERNATIONAL BUSINESS MACHINES CORP	CLRAM BUSINESS ANALYST TRAINING	1	13	3/4/2014	3/1/2014	6/30/2014	1003075078
CT1	069	DSS	2014141421152	112	SM PURCH GOODS SERVICES 100K	\$74,843.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	E & M SALES INC	PURCHASE AND INSTALLATION OF SMARTBOARDS AND EQUIPMENTS	1	20	4/15/2014	3/24/2014	6/30/2014	1003160435
CT1	069	DSS	2014141422411	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	50	WORK/LABOR	013	CRISIS INTERVENTION	UNITED PRESENTYING ADULT MIN. UNITE LIFEINLE	PERSONAL EMERGENCY RESPONSE SYSTEMS	1	18	5/9/2014	4/1/2014	3/31/2015	1003270528
CT1	069	DSS	2014141423596	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	RIVERDALE PABRY GROUP INC	PAINTING SERVICES AT NEW DAY I AND II	2	20	5/21/2014	5/1/2014	4/30/2016	1003293869
CT1	069	DSS	2014141425382	112	SM PURCH GOODS SERVICES 100K	\$48,251.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CARTIDGE EXPRESS INC	LEXMARK PRODUCTS ARE REQUIRED TO FULFILL AGENCY-WIDE NEEDS	12	46	5/23/2014	5/1/2014	6/30/2014	1003303502
CT1	069	DSS	20150000438	112	SM PURCH GOODS SERVICES 100K	\$93,400.00	3	47	REQUIREMENTS-SERVICES	024	EMPLOYEE RELATED SERVICES	LM LANGUAGE SERVICES INC	LANGUAGE SKILLS TESTING	2	46	6/9/2014	7/1/2014	6/30/2017	1003306010
CT1	069	DSS	20150000874	112	SM PURCH GOODS SERVICES 100K	\$26,580.00		51	SUPPLIES/MATERIALS/EQUIPMENT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	IDESCO CORPORATION	THREX (3) YEARS OF MAINTENANCE AND SUPPORT SERVICES	1	28	6/23/2014	7/1/2014	6/30/2017	1003310319
CT1	069	DSS	20150001985	112	SM PURCH GOODS SERVICES 100K	\$55,000.00	1	10	CONSULTANT	063	HEALTH SERVICES	MONICA JOHNSON	STRESS REDUCTION SERVICES	1	40	6/20/2014	7/1/2014	3/30/2016	1003332932
CT1	071	DHS	20140002042	112	SM PURCH GOODS SERVICES 100K	\$5,515.68	1	50	WORK/LABOR	099	ALL OTHER SERVICES	ACTION CARTING ENVIRONMENTAL SERVICES INC	REMOVAL OF RECYCLING MATERIALS AT CENTRAL WAREHOUSE	1	15	7/9/2013	8/1/2013	7/31/2014	1002555975
CT1	071	DHS	2014141400558	112	SM PURCH GOODS SERVICES 100K	\$71,994.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	ACE INVENTORY CORP.	INVENTORY SERVICES 8/1/13-6/30/16	1	21	7/15/2013	8/1/2013	6/30/2016	1002590470
CT1	071	DHS	2014141403784	112	SM PURCH GOODS SERVICES 100K	\$47,000.00	3	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	SILKRAI CORP	INSTALLATION OF 3 AC UNITS IN THE FRONT INTAKE OFFICE	1	16	9/9/2013	10/1/2013	12/31/2013	1002647853
CT1	071	DHS	2014141418421	112	SM PURCH GOODS SERVICES 100K	\$27,240.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	RASHEL CONSTRUCTION CORP	BATHROOM VENTILATION INSTALL, LAHR & MATERIALS	2	12	2/25/2014	2/18/2014	6/30/2014	1002672031
CT1	071	DHS	20150001412	112	SM PURCH GOODS SERVICES 100K	\$98,925.00	1	50	WORK/LABOR	010	HEALTH SERVICES	RIGHT TO KNOW TRAINING	EXECUTIVE SAFETY & HEALTH CONSULTANTS INC.	1	11	7/1/2014	7/1/2014	6/30/2016	1003167159
CT1	071	DHS	201500017002	112	SM PURCH GOODS SERVICES 100K	\$90,000.00		70	PROGRAMS	024	EMPLOYEE RELATED SERVICES	VERBAL JUDG INSTITUTE	VERBAL JUDG TRAINING 7/1/14-6/30/17	2	11	6/19/2014	7/1/2014	6/30/2017	1003211215
CT1	071	DHS	20150001861	112	SM PURCH GOODS SERVICES 100K	\$49,975.00	1	70	PROGRAMS	056	HOMELESS FAMILIES	PUBLICILCOR, INC	SUMMER EMPOWERMENT AND VOCATIONAL SKILLS TRAINING	1	10	6/20/2014	7/1/2014	8/31/2014	1003323853
CT1	072	DOC	20140003557	112	SM PURCH GOODS SERVICES 100K	\$39,032.05	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DELI MARKETING LP	MISCELLANEOUS SOFTWARE	1	3	7/10/2013	7/15/2013	9/30/2014	1002575756
CT1	072	DOC	2014141400557	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	064	PRISON, DETENTION, PROBATION HEALTH SERV	SMITHS DETECTION INC	Security Devices labor and materials	1	11	8/1/2013	8/12/2013	9/30/2014	1002589938
CT1	072	DOC	2014141400634	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	BLANKET PURCHASE ORDER FOR TERRY TOWELING	BLANKET PURCHASE ORDER FOR TERRY TOWELING	3	12	7/29/2013	9/30/2013	9/30/2014	1002591845
CT1	072	DOC	2014141401084	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BAUSTITA MANAGEMENT GROUP LLC AMERICAN SUPPLIES	FABRIC WHITE SHEETING	1	10	7/29/2013	8/12/2013	9/30/2014	1002600066
CT1	072	DOC	2014141401085	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	DENNIS E JOHNSON	ON-CALL SPRING TEST STRUCTURE REPAIR	1	11	7/29/2013	7/30/2013	9/30/2014	1002603106
CT1	072	DOC	2014141401291	112	SM PURCH GOODS SERVICES 100K	\$90,369.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ORIENTAL LUMBER INC	BUILDING SUPPLIES AND MATERIALS	1	11	8/13/2013	8/12/2013	9/30/2014	1002604050
CT1	072	DOC	2014141401801	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		50	WORK/LABOR	300	GOODS/COMMODITIES	GRAHAM LAUNDRY MACHINERY CO., INC	Laundry Equipment Repair	1	12	7/30/2013	8/23/2013	9/30/2014	1002612604
CT1	072	DOC	2014141402540	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		50	WORK/LABOR	019	M & O- INFRASTRUCTURE-SEWAGE DISPOSAL SYS	A&L CESSPOOL SERVICE CORP A&L RECYCLING	BLANKET ORDER FOR ON-CALL SEWER LINE MAINTENANCE	1	14	9/13/2013	10/1/2013	9/30/2014	1002622259
CT1	072	DOC	2014141402613	112	SM PURCH GOODS SERVICES 100K	\$44,150.40		51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	FINSSE CREATIONS INC	SEBRVICE	1	12	8/14/2013	9/2/2013	9/30/2014	1002622201
CT1	072	DOC	2014141402644	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	ASTORIA RUBBER REMOVAL CO CO INC	RUBBER REMOVAL	1	10	9/12/2013	9/12/2013	6/30/2014	1002624489
CT1	072	DOC	2014141402762	112	SM PURCH GOODS SERVICES 100K	\$44,979.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WESTBROOK MARKETING LLC	PAPER FOLD CUPS	4	10	8/9/2013	8/26/2013	9/30/2014	1002625846
CT1	072	DOC	2014141402867	112	SM PURCH GOODS SERVICES 100K	\$34,467.86		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINA M., INC	Medical Equipment	4	18	8/20/2013	8/30/2013	9/30/2013	1002627872
CT1	072	DOC	2014141403376	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	CLEAN VENTURE INC	Hazardous and Non-hazardous Waste Removal	4	38	8/22/2013	8/30/2013	6/30/2014	1002639380
CT1	072	DOC	2014141403596	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	VETERINARY SERVICES CENTER	VETERINARY SERVICES	1	11	9/6/2013	9/3/2013	6/30/2014	1002646118
CT1	072	DOC	2014141404246	112	SM PURCH GOODS SERVICES 100K	\$55,300.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINA M., INC	Fans	3	18	9/9/2013	10/1/2013	9/30/2014	1002648635
CT1	072	DOC	2014141404366	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	AMERICAN COMMERCIAL EQUIPMENT REPAIR CORP.	Refrigerated Equipment Repair	1	10	9/12/2013	9/12/2013	9/30/2014	1002650193
CT1	072	DOC	2014141404669	112	SM PURCH GOODS SERVICES 100K	\$28,216.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WESTBROOK MARKETING LLC	PLASTIC BAGS FOR PRODUCTION SANDWICH SEALING MACHINES	2	11	9/1/2013	9/16/2013	6/30/2014	1002695712
CT1	072	DOC	2014141405311	112	SM PURCH GOODS SERVICES 100K	\$35,300.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PMT FORKLIFT CORPORATION	DIESEL ENGINE FORKLIFT	2	10	9/13/2013	9/23/2013	6/30/2014	1002710206
CT1	072	DOC	2014141405313	112	SM PURCH GOODS SERVICES 100K	\$32,630.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARBON EQUIPMENT CORP	HYDRAULIC DOCK LEVELERS	1	13	9/18/2013	10/1/2013	6/30/2014	1002710365
CT1	072	DOC	2014141405446	112	SM PURCH GOODS SERVICES 100K	\$50,000.00		50	WORK/LABOR	300	GOODS/COMMODITIES	STERLING FIVE STAR EQUIPMENT & REPAIR SERVICES LLC	Floor Scrubber Maintenance	1	16	9/18/2013	10/1/2013	9/30/2014	1002711444
CT1	072	DOC	2014141405539	112	SM PURCH GOODS SERVICES 100K	\$26,309.50		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	ELECTRICAL SUPPLIES	4	14	9/20/2013	10/3/2013	9/30/2014	1002712895
CT1	072	DOC	2014141405552	112	SM PURCH GOODS SERVICES 100K	\$46,456.00		51	SUPPLIES/MATERIALS/EQUIPMENT	064	PRISON, DETENTION, PROBATION HEALTH SERV	LABOR and Dyeing	LABOR and Dyeing	3	26	9/16/2013	10/16/2013	9/30/2014	1002713071
CT1	072	DOC	2014141405897	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		50	WORK/LABOR	064	PRISON, DETENTION, PROBATION HEALTH SERV	SANOLITE CORPORATION	LABOR, INSTALLATION & MATERIALS	1	14	10/1/2013	10/1/2013	9/30/2014	1002720207
CT1	072	DOC	2014141406498	112	SM PURCH GOODS SERVICES 100K	\$100,000.00		50	WORK/LABOR	064	PRISON, DETENTION, PROBATION HEALTH SERV	GENSERVE, INC.	RENTAL SERVICE	1	13	10/16/2013	10/21/2013	9/30/2014	1002738154
CT1	072	DOC	2014141407016	112	SM PURCH GOODS SERVICES 1														



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	781	DOP	20140003711	112	SM PURCH GOODS SERVICES 100K	\$65,250.00	3	70	PROGRAMS	064	YOUTH SERVICES	Xmental	Graffiti Prevention Services	2	2	12	8/6/2013	7/10/2013	6/30/2014	1002581123
CT1	781	DOP	20141400094	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	3	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	Community Software Solutions, Inc.	To Provide External Case Management and Data Collection.	2	2	468	7/26/2013	6/25/2013	6/24/2014	1002583395
CT1	781	DOP	20141403497	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	50	WORK/LABOR	099	ALL OTHER SERVICES	BP AIR CONDITIONING CORP	REQ 08325 HVAC SERVICES CITYWIDE	4	4	11	8/27/2013	8/21/2013	2/28/2017	1002643938
CT1	781	DOP	20141404793	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	2	50	WORK/LABOR	099	ALL OTHER SERVICES	ALKEM ELECTRICAL CORP	REQ 05186- ELECTRICAL SERVICES	13	3	33	10/9/2013	8/31/2013	8/31/2014	1002640071
CT1	781	DOP	20141414242	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	3	12	PROGRAMS	052	FAMILY SERVICES	VPIS OF STATEN ISLAND INC	Parent Support Program for Staten Island-based Services FY14	1	13	73	1/15/2014	12/15/2013	12/14/2014	1002925120
CT1	781	DOP	20141418436	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	3	70	PROGRAMS	052	FAMILY SERVICES	Community Connections for Youth, Inc.	Parent Support Program SP - Bronx	1	1	24	1/13/2014	12/30/2013	12/29/2014	1002928191
CT1	781	DOP	20141418425	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	1	70	PROGRAMS	052	FAMILY SERVICES	GODD SHEPHERD SERVICES	Parent Support Program SP - Brooklyn	1	1	25	3/18/2014	3/1/2014	2/28/2015	1003027922
CT1	781	DOP	20141420852	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	3	10	CONSULTANT	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	VERA INSTITUTE OF JUSTICE, INC	Improving Dispositional Outcomes - Small Purchase	4	4	563	4/16/2014	3/1/2014	6/30/2014	1003132018
CT1	801	SBS	20141403978	112	SM PURCH GOODS SERVICES 100K	\$98,700.00	3	10	CONSULTANT	099	ALL OTHER SERVICES	Q.E.D., INC. QED NATIONAL	MWBE DATA ANALYSIS CONSULTANT	5	47	11	11/20/2013	12/1/2013	11/30/2014	1002868619
CT1	801	SBS	20141410054	112	SM PURCH GOODS SERVICES 100K	\$98,700.00	10	10	CONSULTANT	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	Q.E.D., INC. QED NATIONAL	MWBE PROGRAM MANAGEMENT CONSULTANT FOR LOCAL LAW 1	7	42	11	11/14/2013	12/1/2013	11/30/2014	1002837807
CT1	801	SBS	20141410098	112	SM PURCH GOODS SERVICES 100K	\$98,728.00	3	10	CONSULTANT	021	SECURITY SERVICES	ECOS GROUP LLC	ECOS GROUP LLC RECRUITMENT PROGRAM	2	18	13	12/2/2013	11/1/2013	8/1/2014	1002947859
CT1	801	SBS	20141411951	112	SM PURCH GOODS SERVICES 100K	\$96,271.00	3	10	CONSULTANT	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	Crescent Consulting Associates, Inc.	MWBE PROGRAM FIELD COMPLIANCE REVIEW CONSULTANT SVCS	10	55	12	12/3/2013	12/15/2013	12/14/2014	1002862273
CT1	801	SBS	20141413997	112	SM PURCH GOODS SERVICES 100K	\$85,000.00	10	10	CONSULTANT	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	James venia	Senior Business Developer	1	3	12	12/31/2013	1/2/2014	6/30/2014	1002922405
CT1	801	SBS	20141416276	112	SM PURCH GOODS SERVICES 100K	\$69,400.00	10	10	CONSULTANT	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	ACECIA INC	MWBE ONLINE DIRECTORY SELF-SERVICE PORTAL	1	2	2	2/3/2014	2/24/2014	5/24/2014	1002968277
CT1	801	SBS	20141419699	112	SM PURCH GOODS SERVICES 100K	\$29,995.00	1	10	CONSULTANT	099	ALL OTHER SERVICES	William Gibson O'Shaughnessy	Post Merger Integration & Planning Business Consultant Serv	1	25	3	3/24/2014	1/1/2014	6/1/2014	1003070828
CT1	806	HPD	20140001142	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	SUNSET EXTERMINATING CORP	Exterminating for privately owned bldgs	2	2	4	7/9/2013	7/1/2013	6/30/2014	1002874808
CT1	806	HPD	20140001143	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	021	SECURITY SERVICES	EPIC SECURITY CORP	EPIC SECURITY CORP city and privately owned bldgs - M00	2	4	4	7/9/2013	7/1/2013	6/30/2014	1002547859
CT1	806	HPD	20140001144	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	021	SECURITY SERVICES	EPIC SECURITY CORP	Fireguard services for city and privately owned bldg	2	4	4	7/15/2013	7/1/2013	6/30/2014	1002547949
CT1	806	HPD	20140001145	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	021	SECURITY SERVICES	EPIC SECURITY CORP	Fireguard services for city and privately owned bldgs	2	4	4	7/9/2013	7/1/2013	6/30/2014	1002547962
CT1	806	HPD	20140001146	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	021	SECURITY SERVICES	EPIC SECURITY CORP	Fireguard services for city and privately owned bldgs	2	4	4	7/11/2013	7/1/2013	6/30/2014	1002547985
CT1	806	HPD	20140001353	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	NY ENVIRONMENTAL & MATERIAL TESTING LABORATORIES INC.	perform asbestos monitoring Air sampling and analysis	4	5	7	7/9/2013	7/1/2013	6/30/2014	1002549540
CT1	806	HPD	20140001355	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	NY ENVIRONMENTAL & MATERIAL TESTING LABORATORIES INC.	Asbestos monitoring for city /privately owned bldgs	4	5	7	7/13/2013	7/1/2013	6/30/2014	1002549624
CT1	806	HPD	20140001696	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	Asbestos Investigation of city/privately owned bldgs.	2	4	4	7/9/2013	7/1/2013	6/30/2014	1002551025
CT1	806	HPD	20140001743	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	GARIC INC. GARIC TECHNOLOGY INC.	VARIOUS LEXMARK TONERS	5	12	7	7/15/2013	7/1/2013	6/30/2014	1002552590
CT1	806	HPD	20140001801	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPULINK TECHNOLOGIES INC	HP TONER and 2014141000005	3	11	7	7/11/2013	7/1/2013	6/30/2014	1002552861
CT1	806	HPD	20141400226	112	SM PURCH GOODS SERVICES 100K	\$90,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DERIVE TECHNOLOGIES LLC	TONER FOR PANASONIC & MURATEC FAX MACHINES	2	19	8	8/1/2013	8/1/2013	6/30/2014	1002585325
CT1	806	HPD	20141403948	112	SM PURCH GOODS SERVICES 100K	\$43,042.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	AMERICAN TECHNICAL SERVICES, INC.	MONITOR LEAD LEVELS	1	11	8	8/30/2013	9/15/2013	9/14/2014	1002689671
CT1	806	HPD	20141404280	112	SM PURCH GOODS SERVICES 100K	\$54,610.00	1	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	Pace Computer Solutions, Inc.	Certify e-certification system & issue affidavit	1	9	9	9/11/2013	10/14/2013	6/14/2016	1002690078
CT1	806	HPD	20141406157	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	HEPL PEOPLE OCCUPATIONAL SAFETY	Lead Training class	4	3	6	4/30/2013	12/1/2013	12/1/2014	1002728664
CT1	806	HPD	20141406241	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	10	50	WORK/LABOR	099	ALL OTHER SERVICES	BIG SPACE ALARMS INC	MONITORING BUGILAR & FIRE ALARM SYSTEM FOR HPD SITES	1	44	10	10/22/2013	11/1/2013	10/1/2015	1002734037
CT1	806	HPD	20141407756	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	Asbestos investigation in pvtly owned bldgs. in all boros	1	1	10	10/22/2013	11/1/2013	10/31/2014	1002770115
CT1	806	HPD	20141408461	112	SM PURCH GOODS SERVICES 100K	\$49,202.86	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	ABRAHAM'S CONSULTING LLC	SCANNER	1	11	11	11/21/2013	11/24/2013	6/30/2014	1002795138
CT1	806	HPD	20141410713	112	SM PURCH GOODS SERVICES 100K	\$98,722.80	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	ABRAHAM'S CONSULTING LLC	SOFTWARE LICENSE	1	12	11	11/21/2013	12/13/2013	6/30/2014	1002851494
CT1	806	HPD	20141411177	112	SM PURCH GOODS SERVICES 100K	\$90,509.96	47	47	REQUIREMENTS-SERVICES	013	MAINTENANCE OF MOTORIZED EQUIPMENT	BLINK CONTRACTORS LLC	REMOVAL OF SNOW FOR HPD SITE OFFICES	12	12	13	12/4/2013	12/20/2013	6/30/2014	1002866280
CT1	806	HPD	20141411836	112	SM PURCH GOODS SERVICES 100K	\$25,900.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	RINK ASSOCIATES INC	DRAFTING & BUILDING SERVICES FOR HPD	2	43	12	12/1/2013	16/2014	3/1/2015	1002877044
CT1	806	HPD	20141412151	112	SM PURCH GOODS SERVICES 100K	\$29,797.00	10	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	SAH'S ENGINEERS ARCHITECTS AND LANDSURVEYORS PC	ARCHITECTURAL SURVEY FOR STATEN ISLAND & QUEENS	2	13	13	12/2/2013	1/2/2014	1/1/2015	1002887700
CT1	806	HPD	20141414086	112	SM PURCH GOODS SERVICES 100K	\$98,280.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	ABRAHAM'S CONSULTING LLC	TELEPHONES FOR HPD	2	12	14	1/4/2014	1/23/2014	6/30/2014	1002924260
CT1	806	HPD	20141417194	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	INTERNATIONAL ASBESTOS TESTING	Dust wite samples	3	4	2	2/18/2014	2/3/2014	2/2/2015	1002993498
CT1	806	HPD	20141419322	112	SM PURCH GOODS SERVICES 100K	\$99,138.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	INTEGRATED STRATEGIES & SUPPORT INC	TELEPHONES FOR HPD	2	11	3	3/12/2014	3/28/2014	6/30/2014	1003054095
CT1	806	HPD	20141420254	112	SM PURCH GOODS SERVICES 100K	\$34,795.00	51	51	SUPPLIES/MATERIALS/EQUIPMENT	022	SECRETARIAL & OTHER OFFICE SERVICES	PRESSROOM SOLUTIONS USA INC	FOLDER/INSERT#014141000531	1	10	4	4/2/2014	4/21/2014	4/20/2017	1003101902
CT1	806	HPD	20141423300	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ABRAHAM'S CONSULTING LLC	CALL CENTER LICENSES	2	12	5	5/14/2014	5/20/2014	6/30/2014	1003128722
CT1	806	HPD	20141424511	112	SM PURCH GOODS SERVICES 100K	\$98,280.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ABRAHAM'S CONSULTING LLC	VERBAL TO VOIP	5	5	5	5/28/2014	6/1/2014	6/30/2014	1003129014
CT1	806	HPD	20141426371	112	SM PURCH GOODS SERVICES 100K	\$80,000.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	STEVEN WINTER ASSOCIATES INC	SUSTAINABLE DESIGN AND LEED CERTIFICATION SERVICES	2	17	6	6/9/2014	6/14/2014	5/31/2016	1003311702
CT1	806	HPD	20150001668	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUT SOLUTIONS INC	VARIOUS LEXMARK TONERS	3	11	6	6/16/2014	7/1/2014	6/30/2015	1003320820
CT1	806	HPD	20150001801	112	SM PURCH GOODS SERVICES 100K	\$26,460.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	MOUGONDHA ACHARYA	IT SECURITY PATCH MANAGEMENT	1	11	6	6/16/2014	7/1/2014	6/30/2015	1003321980
CT1	806	HPD	20150002116	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MOUGONDHA ACHARYA	TONER	2	12	6	6/17/2014	7/1/2014	6/30/2015	1003327676
CT1	810	DOB	20141400211	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	300	GOODS/COMMODITIES	DERIVE TECHNOLOGIES LLC	TONER	9	16	8	8/6/2013	7/29/2013	6/30/2014	1002614410
CT1	810	DOB	20141403949	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	10	CONSULTANT	DOUBLE EAGLE GROUP INC	DOUBLE EAGLE GROUP INC	4	10	12	12/1/2013	12/1/2013	12/1/2014	1002614410
CT1	810	DOB	20141405222	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	50	WORK/LABOR	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	TUN LYN INT'L ENGINEERING ARCHI AND LAND SRVY PC	ENGINEERING REVIEW SVC FOR TOWER & MOBILE CRANE APPLICATIONS	3	11	8	8/26/2013	10/10/2013	10/9/2014	1002710626
CT1	810	DOB	20141407849	112	SM PURCH GOODS SERVICES 100K	\$60,850.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	LIBERT CORPORATION	ONE (1) THE PHASE UNINTERRUPTIBLE POWER SUPPLY	1	12	10	10/22/2013	10/28/2013	6/30/2014	1002787354
CT1	810	DOB	20141417000	112	SM PURCH GOODS SERVICES 100K	\$56,023.81	47	50	WORK/LABOR	024	EMPLOYEE RELATED SERVICES	ROCKLEDGE HOTEL PROPERTIES INC.	CONFERENCE SPACE	1	11	2	2/12/2014	2/1/2014	6/30/2014	1002898967
CT1	810	DOB	20141418183	112	SM PURCH GOODS SERVICES 100K	\$25,001.00	50	47	REQUIREMENTS-SERVICES	005	PROF SERV-MGMT ANAL/SPEC STUDIES & OTHER	REITDESIGN INC	GRAPHIC ARTIST AND DESIGN SERVICES	4	14	3	3/4/2014	3/1/2014	6/30/2014	1003022281
CT1	810	DOB	20141426506	112	SM PURCH GOODS SERVICES 100K	\$95,764.00	50	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	HEMTECH PERIPHERALS INC	MAINTENANCE OF LIBERT USY EQUIPMENT	1	11	6	6/10/2014	5/15/2014	5/14/2015	1003313743
CT1	816	DOHMH	20140008256	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	47	REQUIREMENTS-SERVICES	004	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	GIA ELECTRICAL CORP	ELECTRICAL SERVICES	6	481	7	7/26/2013	7/1/2013	6/30/2014	1002877423
CT1	816	DOHMH	20141400968	112	SM PURCH GOODS SERVICES 100K	\$99,850.00	10	50	CONSULTANT	099	ALL OTHER SERVICES	TEGA TECH, INC	Interagency Health & Safety Protocols	7	28	3	7/18			

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CT1	816	DOHMH	20141413458	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CEN-MED ENTERPRISES INC	MOLECULAR GENETICS LABORATORY SUPPLIES	4	36	1/2/2014	11/12/2013	6/30/2014	1002910338	
CT1	816	DOHMH	20141413966	112	SM PURCH GOODS SERVICES 100K	\$42,109.08	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THOMAS SCIENTIFIC INC	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES	2	11	1/6/2014	12/9/2013	6/30/2014	1002920910	
CT1	816	DOHMH	20141415558	112	SM PURCH GOODS SERVICES 100K	\$50,049.28	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JOANNE FRANKLIN INC	GIFTS	1	12	2/28/2014	1/13/2014	6/30/2014	1002945581	
CT1	816	DOHMH	20141416547	112	SM PURCH GOODS SERVICES 100K	\$80,340.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	RC TESTING SERVICE	EQUIPMENT MAINTENANCE	1	12	1/20/2014	10/29/2013	6/30/2014	1002957869	
CT1	816	DOHMH	20141417015	112	SM PURCH GOODS SERVICES 100K	\$99,874.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	VANDIS INC	DATA PROCESSING SERVICES AND SOFTWARE	2	10	3/14/2014	1/29/2014	6/30/2014	1002989760	
CT1	816	DOHMH	20141418241	112	SM PURCH GOODS SERVICES 100K	\$99,046.35	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CAROUSEL INDUSTRIES OF NORTH AMERICA, INC.	DATA PROCESSING SERVICES AND SOFTWARE	3	11	2/27/2014	1/17/2014	6/30/2014	1003002691	
CT1	816	DOHMH	20141418260	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	REQUIREMENTS-SERVICES	099	ALL OTHER SERVICES	WORLD WIDE DICTATION SERVICE OF NEW YORK, INC.	MEDICAL TRANSCRIPTION SERVICES	2	110	3/10/2014	3/1/2014	6/30/2016	1003026377	
CT1	816	DOHMH	20141419067	112	SM PURCH GOODS SERVICES 100K	\$27,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ALLSTATE ENTERPRISES INC	FIXED FEE GENERAL CONSTRUCTION SERVICES	14	1294	4/1/2014	3/1/2014	6/30/2014	1003045885	
CT1	816	DOHMH	20141419116	112	SM PURCH GOODS SERVICES 100K	\$36,800.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ROSE O NGADI	TABLES, EXAMINATION, AND ACCESSORIES	1	10	3/7/2014	2/25/2014	6/30/2014	1003043847	
CT1	816	DOHMH	20141419381	112	SM PURCH GOODS SERVICES 100K	\$25,500.00	300	GOODS/COMMODITIES	300	GOODS/COMMODITIES	FREPORT MEDICAL SUPPLY INC XTRA CARE PHARMACY	DIAGNOSTIC EQUIPMENT	2	10	3/14/2014	2/21/2014	6/30/2014	1003052067	
CT1	816	DOHMH	20141419666	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	FRONTLINE INDUSTRIES INC	FRONTLINE WATER PUMP SYSTEMS	2	10	2/12/2014	1/27/2014	6/30/2014	1003068702	
CT1	816	DOHMH	20141419667	112	SM PURCH GOODS SERVICES 100K	\$36,621.98	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	LABORATORY EQUIPMENT AND ACCESSORIES	2	11	3/18/2014	3/5/2014	6/30/2014	1003070175	
CT1	816	DOHMH	20141420354	112	SM PURCH GOODS SERVICES 100K	\$69,960.00	1	10	CONSULTANT	005	PROF SERV-MGMT ANAL,SPEC STUDIES & OTHER	Yale New Haven Health Services Corporation	Emergency Preparedness and Response	1	22	3/25/2014	4/1/2014	8/31/2014	1003110064
CT1	816	DOHMH	20141420657	112	SM PURCH GOODS SERVICES 100K	\$49,988.00	1	10	CONSULTANT	063	HEALTH SERVICES	ECOLOGE & HAVEN INC	Provide training in Biological Remed. and Re-occupancy	1	1	3/31/2014	4/1/2014	8/31/2014	1003123009
CT1	816	DOHMH	20141421069	112	SM PURCH GOODS SERVICES 100K	\$33,579.95	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DLT SOLUTIONS LLC	COMPUTER SOFTWARE FOR MICROCOMPUTER	3	10	4/3/2014	3/28/2014	6/30/2014	1003144849	
CT1	816	DOHMH	20141421308	112	SM PURCH GOODS SERVICES 100K	\$89,083.27	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	TVR COMMUNICATIONS LLC	DRIVES, HARD FIDED DISK	2	11	4/3/2014	3/18/2014	6/30/2014	1003159281	
CT1	816	DOHMH	20141421309	112	SM PURCH GOODS SERVICES 100K	\$99,950.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMERICAN BANK NOTE COMPANY	AMERICAN BANK NOTE COMPANY	1	11	4/1/2014	3/18/2014	6/30/2014	1003159409	
CT1	816	DOHMH	20141421430	112	SM PURCH GOODS SERVICES 100K	\$39,498.90	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Mesa Monitoring, Inc	QA Scientific Temperature Monitor	3	392	4/8/2014	3/26/2014	6/30/2014	1003170447	
CT1	816	DOHMH	20141421557	112	SM PURCH GOODS SERVICES 100K	\$71,500.00	10	CONSULTANT	099	ALL OTHER SERVICES	TETRA TECH, INC.	to develop operational tools in a biological incident	2	17	4/7/2014	4/1/2014	8/31/2014	1003175326	
CT1	816	DOHMH	20141422068	112	SM PURCH GOODS SERVICES 100K	\$28,080.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	MOUGDONHA ACHARYA	Microcomputers, Handheld, Laptop, and Notebook	1	10	4/25/2014	4/4/2014	6/30/2014	1003221224	
CT1	816	DOHMH	20141422381	112	SM PURCH GOODS SERVICES 100K	\$99,506.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EMC CORPORATION	Expert System Software	1	12	5/1/2014	3/31/2014	6/30/2014	1003268986	
CT1	816	DOHMH	20141422443	112	SM PURCH GOODS SERVICES 100K	\$33,629.90	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BIOMERIEUX INC	BIOCHEMICAL RESEARCH	5	13	4/29/2014	2/27/2014	6/30/2014	1003272789	
CT1	816	DOHMH	20141422837	112	SM PURCH GOODS SERVICES 100K	\$27,429.64	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CONNETQUOT WEST INC	PHYSICIAN'S SCALES	3	10	4/28/2014	4/9/2014	6/30/2014	1003275535	
CT1	816	DOHMH	20141422997	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Worldwide Medical Products Incorporated	BO LIFE TECHNOLOGIES DR EQUIVALENT - SUPPLIES & REAGENTS	3	102	5/19/2014	4/14/2014	12/31/2014	1003285547	
CT1	816	DOHMH	20141423161	112	SM PURCH GOODS SERVICES 100K	\$72,697.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DICKSON CO	TEMPERATURE CONTROLLERS, INDICATORS, AND RECORDERS	3	11	4/21/2014	4/15/2014	4/14/2016	1003285762	
CT1	816	DOHMH	20141423686	112	SM PURCH GOODS SERVICES 100K	\$47,710.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Optronic Laboratories LLC	RADIANT ENERGY MEASURING DEVICES	3	11	4/28/2014	4/3/2014	6/30/2014	1003289471	
CT1	816	DOHMH	20141423837	112	SM PURCH GOODS SERVICES 100K	\$26,755.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CARL ZEISS MICROSCOPY, LLC	LABORATORY EQUIPMENT AND ACCESSORIES	2	13	5/2/2014	4/1/2014	6/30/2014	1003290457	
CT1	816	DOHMH	20141424046	112	SM PURCH GOODS SERVICES 100K	\$88,370.48	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BECTON DICKINSON & COMPANY	TESTING INSTRUMENTS	1	17	4/30/2014	4/21/2014	6/30/2014	1003292039	
CT1	816	DOHMH	20141424141	112	SM PURCH GOODS SERVICES 100K	\$29,500.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MISC TELCOMMUNICATIONS SOLUTIONS INC.	MISC TELCOMMUNICATIONS SOLUTIONS INC.	8	148	5/21/2014	4/28/2014	6/30/2014	1003298455	
CT1	816	DOHMH	20141424543	112	SM PURCH GOODS SERVICES 100K	\$29,557.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CARDINAL HEALTH 200 LLC	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING	2	10	5/1/2014	4/2/2014	6/30/2014	1003296703	
CT1	816	DOHMH	20141424571	112	SM PURCH GOODS SERVICES 100K	\$29,557.50	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	AB Scien LLC	SUPPLIES EQUIVALENT TO AB SCIE	2	12	6/17/2014	5/1/2014	6/30/2015	1003297688	
CT1	816	DOHMH	20141424707	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	MILLIPORE BRAND PRODUCTS	7	169	6/3/2014	5/1/2014	12/31/2014	1003302957	
CT1	816	DOHMH	20141424722	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	099	WORK/LABOR	099	ALL OTHER SERVICES	SKY RISE INC	14R0925AA - REBID SA SIGN MAKING SERVICES	1	186	5/29/2014	4/30/2014	6/30/2014	1003329859	
CT1	816	DOHMH	20141424781	112	SM PURCH GOODS SERVICES 100K	\$38,600.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ELECTRONIC MEASUREMENT LABS INC.	Temperature Controllers, Indicators, and Recorders	6	19	5/12/2014	4/10/2014	6/30/2014	1003329844	
CT1	816	DOHMH	20141425367	112	SM PURCH GOODS SERVICES 100K	\$40,560.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPUTI BUSINESS SOLUTIONS, INC.	Network Version Genenamer HD Prog.	4	179	6/3/2014	5/26/2014	6/30/2014	1003330349	
CT1	816	DOHMH	20141425489	112	SM PURCH GOODS SERVICES 100K	\$60,000.00	10	CONSULTANT	010	HEALTH SERVICES	JALINE V CRUZ	Bioremediation Consultant	1	11	5/12/2014	4/10/2014	6/30/2015	1003340431	
CT1	816	DOHMH	20141425816	112	SM PURCH GOODS SERVICES 100K	\$28,862.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINSSE CREATIONS INC	CRAFTS, GENERAL	1	10	6/3/2014	5/14/2014	6/30/2014	1003306722	
CT1	816	DOHMH	20141426809	112	SM PURCH GOODS SERVICES 100K	\$95,779.00	10	CONSULTANT	063	HEALTH SERVICES	Beth Bainbridge	Prog. coordinator for suppl Nutrition assistance Ed Prog.	2	17	6/16/2014	5/1/2014	8/31/2015	1003315865	
CT1	816	DOHMH	20150001383	112	SM PURCH GOODS SERVICES 100K	\$98,478.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	29TH ST, INC	DATA PROCESSING SERVICES AND SOFTWARE	1	11	6/10/2014	7/1/2014	6/30/2017	1003317211	
CT1	816	DOHMH	20150002176	112	SM PURCH GOODS SERVICES 100K	\$43,140.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BIT STREET, LLC AMERICAN SELF STORAGE	STORAGE SPACE RENTAL	1	11	6/20/2014	7/1/2014	6/30/2015	1003328712	
CT1	816	DOHMH	20150002477	112	SM PURCH GOODS SERVICES 100K	\$98,175.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMERICAN BANK NOTE COMPANY	PRINTING AND RELATED SERVICES	1	17	6/25/2014	7/1/2014	6/30/2015	1003333982	
CT1	820	OATH	20141404655	112	SM PURCH GOODS SERVICES 100K	\$51,278.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPUR USA TECHNOLOGIES INC	BLANKET ORDER FOR POLYMER FOR ALL OATH LOCATIONS	4	13	6/20/2014	6/20/2014	6/30/2015	1003351094
CT1	820	OATH	20141405716	112	SM PURCH GOODS SERVICES 100K	\$94,683.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPARTE COMPUTER SOLUTIONS INC	BROTHER TONERS & DRUMS - TN360; DR360; TN450; DR420	6	10	9/16/2013	9/10/2013	6/30/2014	1003275502	
CT1	820	OATH	20141416801	112	SM PURCH GOODS SERVICES 100K	\$27,104.00	50	WORK/LABOR	099	ALL OTHER SERVICES	SEAGUL SERVICE CORP	ACRYLIC GLASS WINDOW TELLER PARTITION - ECB & HTH 66 JOHN ST	1	11	4/16/2014	1/28/2014	6/30/2014	1002981651	
CT1	820	OATH	20141425069	112	SM PURCH GOODS SERVICES 100K	\$33,820.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AFAX BUSINESS MACHINES INC	BROTHER LASER PRINTER W/ EXTENDED WARRANTY FOR OATH IT NYC	2	13	6/3/2014	5/21/2014	5/20/2015	1003310817	
CT1	826	DEP	20140003587	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HOLLAND COMPANY INC.	(PACL) "EPIC, WW58"	1	18	7/16/2013	7/19/2013	6/30/2014	1002575975	
CT1	826	DEP	20140003588	112	SM PURCH GOODS SERVICES 100K	\$42,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HOLLAND COMPANY INC.	BLANKET ORDER FOR (POLYMER) "WW55"	2	18	7/22/2013	7/19/2013	6/30/2014	1002576039	
CT1	826	DEP	20140003717	112	SM PURCH GOODS SERVICES 100K	\$35,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMREX CHEMICAL CO., INC.	AMREX CHEMICAL CO., INC.	4	14	7/29/2013	7/29/2013	6/30/2014	1002581858	
CT1	826	DEP	20141400009	112	SM PURCH GOODS SERVICES 100K	\$26,030.00	50	WORK/LABOR	013	MAINTENANCE OF MOTORIZED EQUIPMENT	SCHULZ ELECTRIC CO.	STANDARD BID FOR RECONSTRUCTION OF PUMP CONTROLLER.	2	30	7/19/2013	8/1/2013	10/1/2013	1002583798	
CT1	826	DEP	20141400183	112	SM PURCH GOODS SERVICES 100K	\$95,000.00	50	WORK/LABOR	013	MAINTENANCE OF MOTORIZED EQUIPMENT	NSI NEAL SYSTEMS INC	REPAIR & SERVICES PROCESS CONTROL INSTRUMENT SYSTEMS	1	11	7/19/2013	8/5/2013	8/4/2015	1002585035	
CT1	826	DEP	20141400550	112	SM PURCH GOODS SERVICES 100K	\$99,875.12	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ORACLE AMERICA INC.	MAINTENANCE FOR BWT ORACLE SERVICES	1	17	7/29/2013	8/9/2013	6/30/2014	1002590627	
CT1	826	DEP	20141400632	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	50	WORK/LABOR	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	CB&I ZEMBLER & Infrastructure, Inc.	ZEBRA MUSSEL MONITORING/MULTI-YEAR SERVICE CONTRACT	1	16	8/20/2013	9/2/2013	9/1/2015	1002591670	
CT1	826	DEP	20141400997	112	SM PURCH GOODS SERVICES 100K	\$45,900.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DAVE HEINER ASSOCIATES, INC.	MASTRTRK CHEMICAL INDUCTION MIXER FOR CONEY ISLAND	2	11	8/1/2013	8/9/2013	12/20/2014	1002602043	
CT1	826	DEP	20141401178	112	SM PURCH GOODS SERVICES 100K	\$90,335.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GRP FOR RULS FOR PUMP PARTS	GRP FOR RULS FOR PUMP PARTS	1	15	8/14/2013	10/2/2013	12/20/2014	1002603608	
CT1	826	DEP	20141401852	112	SM PURCH GOODS SERVICES 100K	\$92,030.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALPHA ENVIRONMENTAL SERVICES INC	ASBESTOS ABATEMENT	2	11	10/8/2013	10/2/2013	3/28/2014	1002604236	
CT1	826	DEP	20141402286	112	SM PURCH GOODS SERVICES 100K	\$32,735.98	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINA M, INC	HYSTER PALLET TRUCK & ELECTRIC PALLET JACK	4	22	8/8/2013	8/1/2013	12/31/2013	1002602040	
CT1	826	DEP	20141403017	112	SM PURCH GOODS SERVICES 100K	\$38,823.60	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINA M, INC	REPAIR CLAMPS	1	14	8/14/2013	9/9/2013	12/9/2013	1002630460	
CT1	826	DEP	20141403137	112	SM PURCH GOODS SERVICES 100K	\$72,000.00	51	S											

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CT1	826	DEP	20141422697	112	SM PURCH GOODS SERVICES 100K	\$66,562.44	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TELEDYNE INSTRUMENTS INC	REFRIGERATED SAMPLERS	3	19	4/25/2014	5/2/2014	6/30/2014	1003276833	
CT1	826	DEP	20141422760	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BUCHI CORPORATION	4030390 GRP- FOR LABORATORIES FOR BWT	1	13	5/1/2014	4/7/2014	6/30/2014	1003277478	
CT1	826	DEP	20141423506	112	SM PURCH GOODS SERVICES 100K	\$59,500.00	50	WORK/LABOR	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	Joseph Massaro	INVENTORY MANAGEMENT CONSULTANT	2	13	6/10/2014	6/16/2014	6/15/2016	1003288601	
CT1	826	DEP	20141423791	112	SM PURCH GOODS SERVICES 100K	\$99,500.00	50	WORK/LABOR	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	FRED D. RAFF	CONSULTANT SERVICES FOR CMMS ASSET & DATA COLLECT	2	13	5/18/2014	5/18/2014	5/18/2014	1003290423	
CT1	826	DEP	20141423836	112	SM PURCH GOODS SERVICES 100K	\$62,342.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SEA ANALYTICAL, INC.	LABORATORY INSTRUMENT (QUARTO 39)	1	11	5/5/2014	9/5/2014	9/5/2014	1003290263	
CT1	826	DEP	20141424062	112	SM PURCH GOODS SERVICES 100K	\$80,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SAF - GARD SAFETY SHOE CO	STANDARD BID SAFETY FOOTWEAR/SAFETY TOED BOOTS	5	15	6/6/2014	5/8/2014	6/30/2015	1003292087	
CT1	826	DEP	20141424347	112	SM PURCH GOODS SERVICES 100K	\$99,500.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	BLANKET FOR LABORATORY CHEMICALS	5	17	6/5/2014	5/12/2014	6/12/2015	1003295005	
CT1	826	DEP	20141424349	112	SM PURCH GOODS SERVICES 100K	\$66,452.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FUR COMMERCIAL SYSTEMS INC	INFRARED CAMERA	1	10	5/14/2014	5/5/2014	6/30/2014	1003295224	
CT1	826	DEP	20141424451	112	SM PURCH GOODS SERVICES 100K	\$90,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CARTUSCIELLO & KOZACHEK LLC	SERVICES FOR EHS EMPLOYEE INVESTIGATION, WORKPLACE VIOLENCE	1	10	5/7/2014	5/15/2014	5/15/2015	1003295710	
CT1	826	DEP	20141424544	112	SM PURCH GOODS SERVICES 100K	\$42,694.28	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	STRAUSS PAPER CO INC	FLOOR CLEANING EQUIPMENT- 40050MR-2	3	11	5/13/2014	5/19/2014	6/30/2014	1003297421	
CT1	826	DEP	20141424575	112	SM PURCH GOODS SERVICES 100K	\$28,691.26	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	APEX PINNACLE CORP	PRESSURE TRANSDUCERS	2	19	5/19/2014	5/19/2014	6/30/2014	1003298755	
CT1	826	DEP	20141424618	112	SM PURCH GOODS SERVICES 100K	\$87,250.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SKALAR, INC.	Brand Specific Scalar BOD Analyzers	1	38	6/10/2014	6/10/2014	12/31/2014	1003297543	
CT1	826	DEP	20141425231	112	SM PURCH GOODS SERVICES 100K	\$43,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	MICROCAD TRAINING & CONSULTING	Multifunction Plotter - 4005211R	2	13	5/21/2014	5/26/2014	6/30/2014	1003302437	
CT1	826	DEP	20141425712	112	SM PURCH GOODS SERVICES 100K	\$70,261.00	50	WORK/LABOR	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	ROPELINC INC	HERBICIDE APPLICATION & DEVEGETATION @ BOYD'S	1	13	6/6/2014	6/9/2014	7/31/2014	1003305873	
CT1	826	DEP	20141426717	112	SM PURCH GOODS SERVICES 100K	\$99,500.00	50	WORK/LABOR	018	M & O-INFRASTRUCTURE-WATER SUPPLY SYSTEM	MC MCLAREN PC	BLANKET BID REQUEST FOR DIVING SERVICES	4	19	6/10/2014	6/16/2014	6/15/2017	1003314632	
CT1	826	DEP	20141427155	112	SM PURCH GOODS SERVICES 100K	\$60,324.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HADCO METAL TRADING CO., LLC	ALUMINUM STOCK	2	11	6/14/2014	6/13/2014	6/30/2014	1003319809	
CT1	827	DSNY	20140002209	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BATER EQUIPMENT INC	SEAL LIFT REPAIRS	2	11	7/19/2013	7/19/2013	12/31/2015	1002537276
CT1	827	DSNY	20140003481	112	SM PURCH GOODS SERVICES 100K	\$62,964.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	INDUSTRIAL WATER MANAGEMENT, INC.	BETTS BOILER WATER CHEMICAL TREATMENT	1	11	7/11/2013	11/1/2013	10/31/2016	1002574947
CT1	827	DSNY	20140003482	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	AARCO ENVIRONMENTAL SERVICES CORP	STORAGE TANK TESTING INCLUDING UNDERGROUND TANKS	3	15	7/23/2013	9/1/2013	8/31/2016	1002574959	
CT1	827	DSNY	20140003486	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	1	50	WORK/LABOR	020	CUSTODIAL SERVICES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	JANITORIAL/CUSTODIAL SERVICES	1	15	7/12/2013	7/1/2013	6/30/2015	1002575031
CT1	827	DSNY	20141400002	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	013	MAINTENANCE OF MOTORIZED EQUIPMENT	UNICO SPRING CORP	AUTO AND TRUCK SPRINGS & ACCESSORIES	1	15	7/15/2013	8/2/2013	6/30/2015	1002582684
CT1	827	DSNY	20141400377	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	2	50	WORK/LABOR	300	GOODS/COMMODITIES	ADM LANDSCAPE CORP	HERBICIDE SPRAYING CITYWIDE-DSNY	2	39	7/19/2013	8/1/2013	6/30/2014	1002587133
CT1	827	DSNY	20141401456	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TOTEN INC	SCHOOL Food Waste collection Containers	2	12	7/29/2013	8/12/2013	2/1/2014	1002607481
CT1	827	DSNY	20141402823	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GLOBAL SENSOR SYSTEMS INC	GLOBAL SENSOR SYSTEMS & REPLACEMENT PARTS	1	10	9/1/2013	11/1/2013	10/31/2015	1002626497
CT1	827	DSNY	20141402825	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S J FUEL CO, INC.	CLEAN BOILERS AT VARIOUS LOCATIONS	2	13	8/12/2013	8/15/2013	8/14/2016	1002626642
CT1	827	DSNY	20141403751	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CARTER MILCHMAN & FRANK INC	RUBBER SPREADER HOOKS - TARP STRAPS	3	18	8/19/2013	9/14/2013	6/30/2015	1002646950
CT1	827	DSNY	20141404069	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ORBIS CORPORATION	Residential Organics Pilot Starter Kit	4	13	9/12/2013	9/1/2013	2/27/2014	1002686962
CT1	827	DSNY	20141404201	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	10	CONSULTANT	063	HEALTH SERVICES	JOSEPH L. MILLER	BLANKET ORDER FOR BA/QA SERVICES	3	16	8/28/2013	9/21/2013	9/20/2014	1002688327	
CT1	827	DSNY	20141405237	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	1	50	WORK/LABOR	300	GOODS/COMMODITIES	CASHIN ASSOCIATES, PC	Professional Services (B-20 Fuel Storage and Distribution)	9	24	9/24/2013	10/1/2013	9/30/2014	1002690823
CT1	827	DSNY	20141405671	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	012	WORK/LABOR	300	GOODS/COMMODITIES	ORBIS CORPORATION	Specialized Delivery Services	2	12	9/12/2013	9/10/2013	6/30/2014	1002714912
CT1	827	DSNY	20141405806	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	ACS - COUPLER, BUCKET LOADER PARTS	2	13	9/27/2013	10/1/2013	10/31/2015	1002718051
CT1	827	DSNY	20141405930	112	SM PURCH GOODS SERVICES 100K	\$27,800.00	1	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	FURNISH AND INSTALL NEW OVERHEAD DOORS @ CRS LOADING DOCK	1	14	10/2/2013	10/12/2013	1/9/2015	1002722432
CT1	827	DSNY	20141406275	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	10	CONSULTANT	300	GOODS/COMMODITIES	PERSONAL HEALTH IMAGING PLC	X-Rays and Interpretations	1	10	10/10/2013	10/17/2013	8/25/2016	1002757355
CT1	827	DSNY	20141406621	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	50	WORK/LABOR	063	HEALTH SERVICES	THE TACT CORPORATION OF NYC	REGISTERED NURSE	1	319	9/26/2013	9/12/2013	9/1/2016	1002742366
CT1	827	DSNY	20141406796	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SANZO LTD INC	Mit-M Pressure Washer replacement parts	2	12	10/7/2013	10/23/2013	12/31/2015	1002745035	
CT1	827	DSNY	20141407126	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	013	MAINTENANCE OF MOTORIZED EQUIPMENT	UNICO SPRING SERVICE COMPANY INC	U-PGRADE EXISTING PLATFORM FOR HAND LIFT	2	55	10/15/2013	10/14/2013	10/14/2015	1002745407	
CT1	827	DSNY	20141407471	112	SM PURCH GOODS SERVICES 100K	\$37,344.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TECHNOLOGY RECOVERY GROUP LTD	INTERMEC MEDALLION SERVICES	2	30	10/10/2013	11/15/2013	11/14/2014	1002762999
CT1	827	DSNY	20141408176	112	SM PURCH GOODS SERVICES 100K	\$30,450.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MOUGONDAH ACHARYA	Mobile Validity Software Maintenance	2	14	10/21/2013	11/1/2013	11/1/2014	1002788335
CT1	827	DSNY	20141408297	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HENRICH EQUIPMENT CO INC	FUEL FILTERS FOR DISPENSING UNITS	1	11	10/29/2013	11/10/2013	9/30/2015	1002791498
CT1	827	DSNY	20141408701	112	SM PURCH GOODS SERVICES 100K	\$99,999.00	51	SUPPLIES/MATERIALS/EQUIPMENT	004	PROF SERV-COMPUTER RELATED	MOUGONDAH ACHARYA	Blanket Order for NOVAS MV Server Migration Services	6	153	10/24/2013	11/16/2013	11/15/2014	1002800495	
CT1	827	DSNY	20141409387	112	SM PURCH GOODS SERVICES 100K	\$65,520.00	50	WORK/LABOR	300	GOODS/COMMODITIES	INNOVATIVE CONSTRUCTION & MANAGEMENT CO INC	REPLACE DOORS, FRAMES, SIDE PANELS AND ENTRANCE ENCLOSURES	2	12	11/13/2013	11/25/2013	2/22/2014	1002829504	
CT1	827	DSNY	20141409802	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	PAVER TILES FOR DOT/ERRIES	1	14	11/19/2013	11/19/2013	3/31/2015	1002829463
CT1	827	DSNY	20141410100	112	SM PURCH GOODS SERVICES 100K	\$35,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ON SITE ENERGY COMPANY INC	POWER FIRE CABLE	3	16	11/19/2013	11/29/2013	6/30/2015	1002836457
CT1	827	DSNY	20141410609	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	RED MOUNTAIN INC	OTC 300ZPCD Diesel Emission NV/Ni compliant	2	10	11/19/2013	12/7/2013	6/30/2014	1002849245
CT1	827	DSNY	20141411371	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	FIRE ALARM SYSTEM REPAIR, MAINTENANCE	2	14	12/2/2013	2/1/2014	1/31/2016	1002866600		
CT1	827	DSNY	20141411373	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	GLASS ARAM OF NEW YORK, INC. EMPIRE ENVIRONMENTAL SERVICES	REPAIR PETROLEUM STORAGE TANK SYSTEMS @ VARIOUS LOCATIONS	4	15	3/14/2014	4/16/2014	4/15/2016	1002866935	
CT1	827	DSNY	20141411416	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	U/P TRUCK P/CLMPT PARTS (ALLEY TRUCKS)	1	10	12/9/2013	12/19/2013	12/31/2015	1002866938
CT1	827	DSNY	20141411461	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SPECTRA & DEAN CONSTRUCTION INC	REPAIR OF EXISTING CONCRETE SYSTEM	2	85	12/10/2013	12/10/2013	4/1/2016	1002867089
CT1	827	DSNY	20141411717	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	013	MAINTENANCE OF MOTORIZED EQUIPMENT	EMPIRE EQUIPMENT SALES OF LONG ISLAND INC	BLANKET ORDER NEW WAVE TRUCK BODY PARTS	1	51	12/16/2013	12/22/2013	12/31/2015	1002878869
CT1	827	DSNY	20141412331	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	LUND FIRE PRODUCTS CO	AMEREX FIRE SUPPRESSION	1	11	12/16/2013	1/2/2014	12/31/2015	1002885967
CT1	827	DSNY	20141412841	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	013	MAINTENANCE OF MOTORIZED EQUIPMENT	TRUIS, INC.	RED SYSTEMS REPLACEMENT PARTS	2	11	12/27/2013	1/6/2014	12/31/2015	1002897238	
CT1	827	DSNY	20141413426	112	SM PURCH GOODS SERVICES 100K	\$98,000.00	1	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	FALCON ENGINEERED SYSTEMS LLC	FIRE ALARM SYSTEM MAINTENANCE	1	15	12/26/2013	1/13/2014	1/12/2016	1002909319
CT1	827	DSNY	20141413441	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	013	MAINTENANCE OF MOTORIZED EQUIPMENT	PARTS AUTHORITY INC, CLEARWAY AUTOMOTIVE INC	BRAKES, REPAIRS, AND REPLACEMENT (NOT ELECTRIC CONTROLLER)	2	12	12/19/2013	1/13/2014	12/31/2015	1002909626	
CT1	827	DSNY	20141414667	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	IAS SYSTEM INTERVENTION INC	IAS SYSTEM HYPER TONER	12	45	1/27/2014	1/30/2014	6/30/2015	1002925453
CT1	827	DSNY	20141415245	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	013	MAINTENANCE OF MOTORIZED EQUIPMENT	VASSO WASTE SYSTEMS, INC.	AQUATECH REPLACEMENT PARTS	1	51	2/12/2014	2/10/2013	2/15/2016	1002925959
CT1	827	DSNY	201414161312	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	GABRIELLI TRUCK SALES LTD	Pull Tarps	2	5	2/4/2014	2/22/2014	1/31/2016	1002968539	
CT1	827	DSNY	20141415750	112	SM PURCH GOODS SERVICES 100K	\$90													

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	841	DOT	201414105614	112	SM PURCH GOODS SERVICES 100K	\$45,300.00	50	WORK/LABOR	099	ALL OTHER SERVICES	CASSONE LEASING INC	TRAILER RENTAL FOR DOT/RRM	1	20	10/3/2013	7/1/2013	6/30/2014	100272406
CT1	841	DOT	201414105958	112	SM PURCH GOODS SERVICES 100K	\$49,377.52	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KRATOS PUBLIC SAFETY & SECURITY SOLUTIONS, INC.	SECURITY SYSTEM FOR DOT/RRM	1	21	12/9/2013	12/9/2013	6/30/2014	1002723662
CT1	841	DOT	201414106078	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	BUILDING MAINTENANCE CORP	Boiler & Heating Systems Repair FOR DOT/FACILITY MAINTENANCE	2	20	12/12/2013	12/12/2013	12/8/2015	1002872203
CT1	841	DOT	201414106292	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BULK PORTLAND CEMENT SUPPLY CO INC	PORTLAND CEMENT FOR DOT/SIM	1	23	10/7/2013	10/15/2013	10/14/2015	10028150737
CT1	841	DOT	201414106953	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STELSTRAN INDUSTRIES INC	VARIOUS POLYESTER ROPES & WYLOM STRAPS/ACCESSORIES FOR SI	1	23	11/01/2014	11/01/2014	1/5/2015	1002926161
CT1	841	DOT	201414107052	112	SM PURCH GOODS SERVICES 100K	\$98,109.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GENERAL FOUNDRIES INC	CATCH BASIN RISERS,CAMPBELL/WAFFLE TIE FOR DOT/RRM	4	20	11/7/2013	11/12/2013	6/30/2014	1002808451
CT1	841	DOT	201414107172	112	SM PURCH GOODS SERVICES 100K	\$42,554.14	50	WORK/LABOR	099	ALL OTHER SERVICES	PROPOSAL FOR BIDS FOR RECORDS STORAGE FOR DOT/LA	3	33	10/08/2013	10/15/2013	6/30/2014	1002756771	
CT1	841	DOT	201414107235	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	SIMPLEX FIRE EXTINGUISHER CORP	FIRE EXTINGUISHERS SERVICE AND REPAIRS	3	21	11/21/2013	11/25/2013	11/24/2014	1002850608
CT1	841	DOT	201414107487	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CAPITAL STEEL SERVICE LLC	ALUMINUM EXTRUSION FOR DOT/RRF BOROUGH ENGINEERING	1	11	10/17/2013	10/21/2013	6/30/2014	1002773747
CT1	841	DOT	201414107624	112	SM PURCH GOODS SERVICES 100K	\$99,400.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Genetec Video Partner Integration switch for DOT/STR LIGHTIN	1	11	11/13/2013	11/12/2013	6/30/2014	1002844447	
CT1	841	DOT	201414107819	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	CLEAN WATER OF NY	DISPOSAL OF BULK WATER FOR DOT/FERRIES	2	23	11/21/2013	11/21/2013	3/21/2017	1002814289
CT1	841	DOT	201414108011	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	J.L. LAURA & SONS INC	VARIOUS OVERHEAD DOORS MAINT/REPAIR FOR DOT/FACILITY/MAINT.	1	10	2/21/2014	3/3/2014	3/2/2016	1003007519
CT1	841	DOT	201414108161	112	SM PURCH GOODS SERVICES 100K	\$30,050.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MIE - TH HOLDINGS LLC	SAFETY FOOTWEAR FOR DOT/TRAFFIC PARKING	10	32	10/31/2013	11/12/2013	6/30/2014	1002817582
CT1	841	DOT	201414108201	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SAFE - GARD SAFETY SHOE CO	SAFETY FOOTWEAR FOR DOT/PERSONNELS	1	26	2/24/2014	2/12/2014	2/23/2015	1002996086
CT1	841	DOT	201414108642	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	R.I.M. PLUMBING & HEATING SUPPLY	STEAMFITTER VALVES FOR DOT/RR	8	25	12/20/2013	12/23/2013	12/22/2014	1002890828
CT1	841	DOT	201414108721	112	SM PURCH GOODS SERVICES 100K	\$40,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	SPECIAL PRINTING PAPER FOR DOT/CUSTOMER SERVICES	7	21	11/1/2013	11/12/2013	6/30/2014	1002816285
CT1	841	DOT	201414109201	112	SM PURCH GOODS SERVICES 100K	\$73,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HINDUSTAN GRANITES, INC.	INDUSTRIAL GRANITES, INC.	3	20	11/11/2013	11/11/2013	1/11/2014	1002818021
CT1	841	DOT	201414109377	112	SM PURCH GOODS SERVICES 100K	\$38,160.00	50	WORK/LABOR	099	ALL OTHER SERVICES	CASSONE LEASING INC	TRAILER RENTAL FOR DOT/RRM	3	9	11/16/2013	7/1/2013	6/30/2015	1002823116
CT1	841	DOT	201414109288	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CIRCUIT BREAKERS & ACCESSORIES FOR DOT/FERRIES	3	20	11/13/2013	11/18/2013	11/17/2014	1002836049
CT1	841	DOT	201414109410	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	APOLLO INTERNATIONAL CORP	HOSES & CONNECTORS FOR DOT/BERRIES	4	21	11/8/2013	11/18/2013	11/17/2014	1002839092
CT1	841	DOT	201414109590	112	SM PURCH GOODS SERVICES 100K	\$99,882.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	UNIVERSAL PLASTICS CORPORATION	BUS STOP MARKER ICON DISC w/ ATTACHED BRACKET.	1	21	12/4/2013	12/10/2013	6/30/2014	1002828920
CT1	841	DOT	201414109664	112	SM PURCH GOODS SERVICES 100K	\$81,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EASTERN HORIZON CORP	BAR CODED SECURITY SEALS FOR DOT/TRAFFIC PARKING	10	30	11/15/2013	11/18/2013	6/30/2014	1002837242
CT1	841	DOT	201414110409	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	UNIVIS ELECTRIC INC	FERRY TERMINALS ELECTRICAL UPGRADES	1	21	1/22/2014	1/22/2014	1/26/2016	1002939498
CT1	841	DOT	201414110593	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	MODINE CONTRACTING CORP	PAINTING SERVICES FOR BOTH DOT/FERRY TERMINALS	5	24	2/6/2014	2/10/2014	2/9/2016	1002973325
CT1	841	DOT	201414110901	112	SM PURCH GOODS SERVICES 100K	\$29,693.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MOHAWK LTD	TRAILER, 7x12' FIBER OPTIC SPLICING FOR DOT/FS	5	21	12/6/2013	12/9/2013	6/30/2014	1002865715
CT1	841	DOT	201414111897	112	SM PURCH GOODS SERVICES 100K	\$71,250.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ROYAL FACILITIES INC	Traffic Surveillance Cameras for DOT/SIG & STR LIGHTING	4	27	1/31/2014	1/27/2014	6/30/2014	1002944522
CT1	841	DOT	201414112302	112	SM PURCH GOODS SERVICES 100K	\$32,650.00	50	WORK/LABOR	024	EMPLOYEE RELATED SERVICES	MOORE MEDICAL LEAD ENVIRONMENT TESTING FOR DOT/BRIDGES	1	19	1/30/2014	2/3/2014	2/2/2016	1002961710	
CT1	841	DOT	201414112726	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SOUTH ATLANTIC MARINE SERVICES INC	VARIOUS TYPE OF LUBE OIL FORBOTH SI FERRY BOATS	2	10	2/14/2014	2/24/2014	2/23/2015	1002999404
CT1	841	DOT	201414112759	112	SM PURCH GOODS SERVICES 100K	\$500,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Complete Streets USA	PATTERNS/TEXTURED CROSSWALKS FOR DOT/SIM	1	20	1/13/2014	1/6/2014	6/30/2015	1002916961
CT1	841	DOT	201414112979	112	SM PURCH GOODS SERVICES 100K	\$90,900.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JOHN FRANKLIN INC	MONEY BAYS FOR DOT/PARKING	3	11	4/7/2014	4/7/2014	6/30/2014	1003005456
CT1	841	DOT	201414131291	112	SM PURCH GOODS SERVICES 100K	\$44,475.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TRS INC. TRS CONTAINERS	20' USED WATERTIGHT CONTAINERFOR DOT/RRM	2	11	2/7/2014	2/10/2014	6/30/2014	1002976507
CT1	841	DOT	201414131773	112	SM PURCH GOODS SERVICES 100K	\$60,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TRAFFIC LANE CLOSURES LLC	DELINEATOR POSTS & BASES BRAND SPECIFIC FOR DOT/TRFF	4	15	1/7/2014	1/6/2014	6/30/2014	1002923088
CT1	841	DOT	20141413954	112	SM PURCH GOODS SERVICES 100K	\$35,450.00	50	WORK/LABOR	099	ALL OTHER SERVICES	S & K ASSOCIATES	PRINTING OF NYCDOT Holgraphic Security Laminate Pouches	3	19	1/7/2014	1/6/2014	6/30/2014	1002923457
CT1	841	DOT	201414141687	112	SM PURCH GOODS SERVICES 100K	\$40,613.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STANSTEEL CORPORATION	ELEVATORS CHAINS FOR DOT/RRM	2	20	1/14/2014	1/21/2014	6/30/2014	1002930872
CT1	841	DOT	201414151018	112	SM PURCH GOODS SERVICES 100K	\$39,423.11	50	WORK/LABOR	004	PROF SERV-COMPUTER RELATED	NEXUS CONSORTIUM, INC	REVENGED GOLD SUPPORT REVENUE FOR DOT/IT & TELECOM	1	11	2/11/2014	7/19/2014	8/31/2014	1002976500
CT1	841	DOT	201414151557	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STELSTRAN INDUSTRIES INC	VARIOUS WIRE ROPES & ACCESSORIES FOR DOT/FERRIES	2	18	4/1/2014	4/7/2014	4/16/2015	1003124596
CT1	841	DOT	201414151916	112	SM PURCH GOODS SERVICES 100K	\$60,998.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CASSONE LEASING INC	MOBILE OFFICE TRAILER FOR DOT/BLCLITY MAINTENANCE	10	1	1/28/2014	2/3/2014	6/30/2014	1002956304
CT1	841	DOT	201414151978	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	128-13 ROCKAWAY BLVD CORP OZONE PARK LUMBER	PRESSURE TREATED LUMBER DOCKBUILDING FOR DOT/SI	6	23	4/18/2014	4/24/2014	4/23/2015	1003216177
CT1	841	DOT	201414151982	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	EDWARD EHRHAR INC.	CARLSON ELECTRIC SCREED PARTS FOR DOT FLEET	2	16	3/10/2014	3/17/2014	3/16/2015	1003051104
CT1	841	DOT	201414168283	112	SM PURCH GOODS SERVICES 100K	\$42,462.72	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	3PM COMPANY	Brand Specific "3M" Acrylic Coated Film, Series U680-10	7	31	4/4/2014	4/14/2014	6/30/2014	1002987692
CT1	841	DOT	201414171402	112	SM PURCH GOODS SERVICES 100K	\$28,051.16	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MAUREN DATA SYSTEMS, INC.	CISCO EQUIPMENT FOR DOT/IT & I	2	20	4/30/2014	4/30/2014	6/30/2014	1003075020
CT1	841	DOT	201414171880	112	SM PURCH GOODS SERVICES 100K	\$44,800.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	R & M SALES INC	TRUCK REPAIRS FOR DOT/RRM	3	8	2/19/2014	3/19/2014	6/30/2014	1003023035
CT1	841	DOT	20141418545	112	SM PURCH GOODS SERVICES 100K	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STONE PAVERS INC	PINK KING GRANITE CURBING FORBOTH/SIM	3	22	4/9/2014	4/12/2014	4/13/2015	1003035310
CT1	841	DOT	20141418571	112	SM PURCH GOODS SERVICES 100K	\$31,600.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MAUREN DATA SYSTEMS, INC	COMPUTER SOFTWARE FOR DOT/TRAFFIC SIGNALS	7	16	3/10/2014	3/10/2014	6/30/2014	1003031831
CT1	841	DOT	201414186677	112	SM PURCH GOODS SERVICES 100K	\$31,961.57	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DIGITASK CONSULTANTS, INC	HP & UPS Equipment FOR DOT/STRBGT	3	20	3/31/2014	4/7/2014	6/30/2014	1003124705
CT1	841	DOT	201414191103	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	HUGES BROS. INC	RENTAL OF BARGE FOR DOT/BERRIES	2	6	5/15/2014	5/18/2014	5/18/2015	1003299319
CT1	841	DOT	201414191444	112	SM PURCH GOODS SERVICES 100K	\$88,880.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TRS INC. TRS CONTAINERS	STORAGE CONTAINERS FOR DOT/BLCLITY MAINTENANCE	5	22	4/21/2014	4/28/2014	6/30/2014	1003062306
CT1	841	DOT	201414191488	112	SM PURCH GOODS SERVICES 100K	\$20,000.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	CHARLES J. LUCARELLI & ASSOCIATES	REPAIRS FOR DOT/RRM	2	21	3/2/2014	3/2/2014	6/30/2014	1003062306
CT1	841	DOT	201414191858	112	SM PURCH GOODS SERVICES 100K	\$25,517.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JAMAR TECHNOLOGIES INC	ATR Apollon/Tubing & Tape FOR DOT/PLANNING	2	15	4/2/2014	4/2/2014	6/30/2014	1003141115
CT1	841	DOT	201414201179	112	SM PURCH GOODS SERVICES 100K	\$57,934.60	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	CONTRACTORS & CIRCUIT BREAKERS FOR DOT/BRIDGES	1	20	4/23/2014	4/28/2014	6/30/2014	1003272638
CT1	841	DOT	20141420747	112	SM PURCH GOODS SERVICES 100K	\$94,525.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	QWICK KURB INC	Lane Separator System and Components forDOT/TRFF BORO ENG.	2	15	4/3/2014	4/14/2014	6/30/2014	1003142427
CT1	841	DOT	201414210149	112	SM PURCH GOODS SERVICES 100K	\$89,500.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	D&E EQUIPMENT COMPANY INC	TAR KETTLES RENT TO CITY OWNCONVERSION FOR DOT/FS	3	19	4/9/2014	4/14/2014	6/30/2014	1003161516
CT1	841	DOT	20141421331	112	SM PURCH GOODS SERVICES 100K	\$38,220.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	INDUSTRIAL U.S.A., INC	TRUCKING BARRELS FOR DOT/RRM	3	11	4/17/2014	4/21/2014	6/30/2014	1003210285
CT1	841	DOT	20141421864	112	SM PURCH GOODS SERVICES 100K	\$45,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	ALAS FIRST LOSS MOVING & STORAGE INC	MOVING SERVICES FOR DOT/FACILITY MAINTENANCE	1	20	4/24/2014	4/24/2014	8/15/2015	1003210285
CT1	841	DOT	20141422187	112	SM PURCH GOODS SERVICES 100K	\$29,840.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BIKE RACK HARDWARE FOR DOT/TRAFFIC METER COLLECTIONS	4	16	4/23/2014	4/23/2014	6/30/2014	1003235001	
CT1	841	DOT	20141422428	112	SM PURCH GOODS SERVICES 100K	\$81,200.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	TRAFFIC SURVEILLANCE CAMERAS DOT/TRFF SIGNALS	8	16	4/29/2014	4/28/2014	6/30/2014	1003272922
CT1	841	DOT	20141422517	112	SM PURCH GOODS SERVICES 100K	\$34,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES</								



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	856	DCAS	2014as400023	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MICO COOLING CORPORATION	AIR COND. MAINT AND REPAIR UNDER 50 TONS	1	21	7/16/2013	7/1/2013	6/30/2014	1002583041
CT1	856	DCAS	2014as400061	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DOORWARE INC	BLANKET ORDER FOR DOORS, BUCKS & RELATED ITEMS	2	20	7/19/2013	7/1/2013	6/30/2014	1002584700
CT1	856	DCAS	2014as400091	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	G.A.L. MANUFACTURING CORP	1 YEAR BLANKET ORDER TO PURCHASE ELEVATOR PARTS 39% DISCOUNT	1	13	8/22/2013	7/1/2013	6/30/2014	1002585004
CT1	856	DCAS	2014as400156	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINKA M, INC.	BLANKET ORDER UNITS/ONIS CATALOG	1	17	7/18/2013	6/30/2014	1002586147	
CT1	856	DCAS	2014as400151	112	SM PURCH GOODS SERVICES 100K	\$590,000.00	47	REQUIREMENTS-SERVICES	300	GOODS/COMMODITIES	SPANIER BUILDING MAINTENANCE CO INC	TO CLEAN INTERIOR / EXTERIOR WINDOW SURFACES	4	47	7/22/2013	7/28/2013	6/30/2014	1002587000
CT1	856	DCAS	2014as400181	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	PUC PRODUCTIONS LLC	BATHROOM FIXTURES OFF CURRENT CATALOGS	1	26	7/22/2013	7/1/2013	6/30/2014	1002589315
CT1	856	DCAS	2014as400226	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NATIONAL DEBIT CORP	LUMBER SUPPLIES & ACCESSORIES	1	24	7/25/2013	7/1/2013	6/30/2014	1002589444
CT1	856	DCAS	2014as400241	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	MICO COOLING CORPORATION	SERVICE AND REPAIR OF AIR CONDITIONING EQUIPMENT IN MANHATTA	1	15	7/30/2013	7/1/2013	6/30/2014	1002589733
CT1	856	DCAS	2014as400286	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TOTAL ELECTRIC DISTRIBUTORS INC	BLANKET ORDER FOR VARIOUS ELECTRICAL PARTS	3	15	7/30/2013	7/1/2013	6/30/2014	1002593287
CT1	856	DCAS	2014as400346	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NATIONAL DEBIT CORP	NATIONAL DEBIT CORP FOR FY14	1	15	7/22/2013	7/1/2013	6/30/2014	1002604377
CT1	856	DCAS	2014as400261	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NATIONAL DEBIT CORP	SPECIALTY HARDWARE SUPPLIES	1	12	7/26/2013	7/1/2013	6/30/2014	1002604194
CT1	856	DCAS	2014as400451	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	N.Y. PLUMBING WHOLESALE AND SUPPLY INC	BACK FLOW PREVENTERS AND REPLACEMENT PARTS	2	14	8/2/2013	7/1/2013	6/30/2014	1002614776
CT1	856	DCAS	2014as400481	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Emteque LLC	DRINKING WATER TESTING DCAS 5 BOROS	1	21	9/3/2013	8/5/2013	8/4/2014	1002627533
CT1	856	DCAS	2014as400572	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GRACIE CORP. LANGDON FLORIST	FLOWERS FOR RESALE AT CITYSTORE	1	3	8/9/2013	8/12/2013	7/1/2014	1002627715
CT1	856	DCAS	2014as400601	112	SM PURCH GOODS SERVICES 100K	\$97,875.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Progres Solar Solutions, LLC	LIGHT TOWER + CAMERAS	2	42	8/21/2013	9/2/2013	8/29/2014	1002629271
CT1	856	DCAS	2014as400631	112	SM PURCH GOODS SERVICES 100K	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AB INDUSTRIAL SUPPLIES	B/O- SPIRAK/SARCO CATALOG	2	12	8/20/2013	8/1/2013	6/30/2014	1002642675
CT1	856	DCAS	2014as400706	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MS QUALITY CONSTRUCTION LLC	MS QUALITY CONSTRUCTION	4	13	9/20/2013	9/1/2013	8/1/2014	1002650179
CT1	856	DCAS	2014as400836	112	SM PURCH GOODS SERVICES 100K	\$57,099.00	10	CONSULTANT	300	GOODS/COMMODITIES	LUTHIN ASSOCIATES INC	ENERGY BILL AUDIT CONSULTING	1	1	10/2/2013	9/1/2013	6/30/2014	1002717703
CT1	856	DCAS	2014as400871	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CANARSIE LUMBER INCORPORATED	B/O CARPENTRY SUPPLIES FOR 390 KENT	3	15	10/2/2013	9/17/2013	8/31/2014	1002731303
CT1	856	DCAS	2014as400901	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MS QUALITY CONSTRUCTION LLC	BLANKET ORDER FOR PLUMBING SUPPLIES	3	11	4/25/2014	9/18/2013	8/31/2014	1002736591
CT1	856	DCAS	2014as400976	112	SM PURCH GOODS SERVICES 100K	\$99,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BLACKMAN PLUMBING SUPPLY CO INC	BLANKET ORDER FOR PLUMBING SUPPLIES	3	20	11/7/2013	9/30/2013	10/14/2014	1002760002
CT1	856	DCAS	2014as401036	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	ACQUA TREAT LTD	WATER TREATMENT OF BOILER COOLING	2	15	11/8/2013	10/21/2013	10/21/2014	1002775187
CT1	856	DCAS	2014as401201	112	SM PURCH GOODS SERVICES 100K	\$52,000.00	99	OTHERS	300	GOODS/COMMODITIES	RUSIANI INC	TOYOTA MINIVAN WITH BRAUN FLOORING CONVERSION	3	11	11/21/2013	11/1/2013	6/30/2014	1002831909
CT1	856	DCAS	2014as401216	112	SM PURCH GOODS SERVICES 100K	\$97,500.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Headphones	Headphones	1	11	12/1/2013	11/1/2013	6/30/2014	1002838487
CT1	856	DCAS	2014as401276	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	1ST HEATING SOLUTIONS LLC	L & M AND EQUIP. TO REPAIR HIGH / LOW PRESSURE BOLER	3	33	12/9/2013	11/7/2013	11/6/2014	1002845399
CT1	856	DCAS	2014as401321	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	WILL-DO PLUMBING INC	REPLACEMENT/REPAIR OF PLUMBING FIXTURES	2	13	12/4/2013	11/13/2013	11/12/2014	1002867248
CT1	856	DCAS	2014as401336	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	WILL-DO PLUMBING INC	Plumbing Fixtures and Fire Suppression System Serv.	1	20	12/9/2013	11/18/2013	11/17/2014	1002863738
CT1	856	DCAS	2014as401351	112	SM PURCH GOODS SERVICES 100K	\$45,173.34	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BELL ELECTRICAL SUPPLY CO, INC	HURRICANE SANDY REPLENISHMENT	1	1	12/9/2013	11/20/2013	11/19/2014	1002869388
CT1	856	DCAS	2014as401426	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	CULVER FLOOR COATING & FLOORING	SUPPLY AND INSTALL COATING FLOORING	3	24	12/1/2013	11/21/2013	11/26/2014	1002889335
CT1	856	DCAS	2014as401606	112	SM PURCH GOODS SERVICES 100K	\$34,823.33	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SILVERLINE OFFICE SYSTEMS INC	CAPITAL PURCHASE ORDER FOR HIGH DENSITY FILE SYSTEM	4	13	1/9/2014	1/1/2014	6/30/2014	1002921858
CT1	856	DCAS	2014as401636	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	10	CONSULTANT	300	GOODS/COMMODITIES	Enervative Solutions LLC	ACCELERATED CONSERVATION AND EFFICIENCY (ACE) PROGRAM	4	339	3/5/2014	12/1/2013	12/1/2014	1002927364
CT1	856	DCAS	2014as401651	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MCGLYNN HAYS & CO INC	NSPEC /TEST ELECTRONIC ELEVATORS ETC.	1	161	1/16/2014	1/2/2014	1/1/2015	1002928286
CT1	856	DCAS	2014as401666	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	SLADE INDUSTRIES,INC	INSPECTION & TEST ELECTRONIC ELEVATORS THROUGH MAN & BRONX	1	117	1/27/2014	1/6/2014	1/5/2015	1002931039
CT1	856	DCAS	2014as401864	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	ALL GLASS SYSTEMS, INC.	REMOVE BROKEN GLASS AND INSTALL	4	35	5/5/2014	5/1/2014	4/30/2015	1002977413
CT1	856	DCAS	2014as401996	112	SM PURCH GOODS SERVICES 100K	\$27,029.16	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	R.I.M. PLUMBING & HEATING SUPPLY	REFRIGERANT - VARIOUS SIZE CYLINDERS	3	30	2/28/2014	2/13/2014	6/30/2014	1003021641
CT1	856	DCAS	2014as401997	112	SM PURCH GOODS SERVICES 100K	\$45,825.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AVETA CORPORATE SERVICES INC	SV SIGMA GREEN OIL BLACK BELT TRAINING & CERTIFICATION	1	185	3/7/2014	2/12/2013	2/12/2015	1003021858
CT1	856	DCAS	2014as402011	112	SM PURCH GOODS SERVICES 100K	\$84,180.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Progres Solar Solutions, LLC	SLT-800 HYV-R SOLAR LIGHT TOWERS	3	30	5/21/2014	2/19/2014	2/18/2015	1003028360
CT1	856	DCAS	2014as402032	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	DONNA JOSEPH	BLENDED LEARNING SOLUTIONS INTEGRATION CONSULTANT	3	1728	3/13/2014	2/12/2014	2/11/2015	1003029336
CT1	856	DCAS	2014as402071	112	SM PURCH GOODS SERVICES 100K	\$90,100.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	F550 4 X 4 UTILITY PICK UP TRUCK & DEJANA DURAX BOX FREIGHT B	3	358	4/8/2014	2/25/2014	2/24/2015	1003039284
CT1	856	DCAS	2014as402116	112	SM PURCH GOODS SERVICES 100K	\$72,356.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ELLIOTT INT'L EQUIPMENT CORP.	PURCHASE OF PIONEER PUMP FOR PARKS VIA FLEET.	2	39	3/11/2014	2/26/2014	2/25/2015	1003041408
CT1	856	DCAS	2014as402251	112	SM PURCH GOODS SERVICES 100K	\$26,150.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EASTERN HORIZON CORP	PURCHASE OF VARIOUS TILES FOR CARPENTER SHOP BROOKLYN	3	30	4/1/2014	3/11/2014	3/10/2015	1003123490
CT1	856	DCAS	2014as402284	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	GREEN POWER TECHNOLOGY LLC	GREEN POWER TECHNOLOGY	2	20	12/2/2013	12/2/2013	12/2/2014	1003123490
CT1	856	DCAS	2014as402311	112	SM PURCH GOODS SERVICES 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	THE SABAN ENGINEERING GROUP INC A THE SABAN GROUP INC	ASBESTOS AIR MONITORING 5 BOROS	6	40	5/19/2014	3/27/2014	3/26/2015	1003174807
CT1	856	DCAS	2014as402551	112	SM PURCH GOODS SERVICES 100K	\$28,233.15	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AIRGAS REFRIGERANTS INC	VARIOUS SIZE REFRIGERANT CYCINDERS	3	30	5/28/2014	4/30/2014	6/30/2014	1003295038
CT1	856	DCAS	2014as402581	112	SM PURCH GOODS SERVICES 100K	\$28,795.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	Print and Media Materials	11	42	5/14/2014	5/2/2014	6/30/2014	1003297172
CT1	856	DCAS	2014as402656	112	SM PURCH GOODS SERVICES 100K	\$68,019.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GABRIELLI TRUCK SALES LTD	2014 6 HORSE MOUNTED PULLER	1	49	6/5/2014	5/12/2014	5/11/2015	1003302021
CT1	856	DCAS	2014as402761	112	SM PURCH GOODS SERVICES 100K	\$34,900.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BARRELY DISTRIBUTORS, INC.	PURCHASE OF 50 VIPER BURNISHERS	7	34	6/5/2014	5/16/2014	6/30/2014	1003306879
CT1	856	DCAS	2014as402821	112	SM PURCH GOODS SERVICES 100K	\$41,724.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WORTH STAR LOG MECHANICAL CORP	WORTH STAR LOG MECHANICAL CORP	3	15	6/24/2014	5/28/2014	6/30/2014	1003308862
CT1	858	DOITT	2014i400455	112	SM PURCH GOODS SERVICES 100K	\$54,172.40	50	WORK/LABOR	300	GOODS/COMMODITIES	ASI SYSTEM INTEGRATION INC.	COMPUTERS WILL SERVE MAYOR'S OFFICE SITUATION ROOM	2	12	7/25/2013	7/1/2013	6/30/2016	1002587826
CT1	858	DOITT	2014i400977	112	SM PURCH GOODS SERVICES 100K	\$35,000.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	Doberman Design Inc.	DESIGN INNOVATION TRAINING	1	11	8/5/2013	8/16/2013	8/15/2014	1002601470
CT1	858	DOITT	2014i405866	112	SM PURCH GOODS SERVICES 100K	\$41,131.56	50	WORK/LABOR	300	GOODS/COMMODITIES	T R JOY & ASSOCIATES INC	311 SECURITY SYSTEM UPGRADE 59 MAIDEN LANE	5	249	9/24/2013	9/16/2013	9/15/2014	1002720806
CT1	858	DOITT	2014i409064	112	SM PURCH GOODS SERVICES 100K	\$43,509.21	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	B & H FOTO & ELECTRONICS CORP	PRODUCTION EQUIPMENT FOR NYC MEDIA	3	112	11/4/2013	11/1/2013	1/21/2014	1002813293
CT1	858	DOITT	2014i409543	112	SM PURCH GOODS SERVICES 100K	\$55,300.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Itrex LLC	LEXMARK TONER AND MAINT KIT	4	13	11/13/2013	10/25/2013	2/24/2014	1002825589
CT1	858	DOITT	2014i414088	112	SM PURCH GOODS SERVICES 100K	\$96,260.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINISSE CREATIONS INC	FINISSE TONERS AND MAINT. KITS	4	13	12/9/2013	12/2/2013	2/2/2014	1002869635
CT1	858	DOITT	2014i413937	112	SM PURCH GOODS SERVICES 100K	\$30,225.64	50	WORK/LABOR	300	GOODS/COMMODITIES	COMPLUINK TECHNOLOGIES INC	DIGITAL STORAGE	1	18	12/20/2013	12/18/2013	1/21/2014	1002901079
CT1	858	DOITT	2014i413846	112	SM PURCH GOODS SERVICES 100K	\$62,800.00	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	GALLANT & WEIN CORP	MEDIA CONVERTERS	2	31	1/14/2014	1/23/2013	3/24/2014	1002920971
CT1	858	DOITT	2014i4116652	112	SM PURCH GOODS SERVICES 100K	\$97,097.81	50	WORK/LABOR	099	ALL OTHER SERVICES	Nextpoint	Media Archiving	2	18	2/26/2014	7/1/2013	1/31/2014	1002977210
CT1	858	DOITT	2014i4118965	112	SM PURCH GOODS SERVICES 100K	\$9												

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	806	HPD	20141412966	113	SM PURCH CONSTR - 50K TO 100K	\$82,222.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	A RUSSO WRECKING INC.	Hand demolition/erect 8ft high fence around entire site.	2	4	12/27/2013	10/30/2013	10/29/2014	1002900110	
CT1	806	HPD	20141413129	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	M. RAHMAN CONSTRUCTION CORP	Installation of/around grass for pvtly owned bldg (BX)	1	18	12/26/2013	12/9/2013	12/8/2014	1002900310	
CT1	806	HPD	20141413908	113	SM PURCH CONSTR - 50K TO 100K	\$60,850.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Convert heating unit from oil to gas	2	5	1/8/2014	10/24/2013	10/23/2014	1002921078	
CT1	806	HPD	20141415649	113	SM PURCH CONSTR - 50K TO 100K	\$72,500.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	S J FUEL CO., INC.	Remove old heating system and replace with new one	3	12	6/8/2014	6/13/2013	6/12/2014	1003048833	
CT1	806	HPD	20141415651	113	SM PURCH CONSTR - 50K TO 100K	\$89,900.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	S J FUEL CO., INC.	Convert heating system from oil to gas heat	3	10	6/8/2014	6/19/2013	6/18/2014	1003039327	
CT1	806	HPD	20141422340	113	SM PURCH CONSTR - 50K TO 100K	\$57,385.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	DELTEX ELECTRIC CONTRACTOR INCORPORATION	Replace electrical system throughout entire bldg.	4	13	4/29/2014	3/20/2014	3/19/2015	1003203737	
CT1	806	HPD	20141424632	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	B&N&K RESTORATION CO., INC.	Abatement services for private and city owned bldg.	2	6	5/19/2014	6/2/2014	6/1/2015	1003297633	
CT1	806	HPD	20141424634	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	B&N&K RESTORATION CO., INC.	Abatement services for private and city owned bldgs	2	6	5/19/2014	6/2/2014	6/1/2015	1003297633	
CT1	806	HPD	20141425428	113	SM PURCH CONSTR - 50K TO 100K	\$54,400.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Replace old heating system and Replace with new system	1	1	6/9/2014	11/1/2013	11/3/2014	1003304132	
CT1	806	HPD	20141425516	113	SM PURCH CONSTR - 50K TO 100K	\$53,550.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Replace old heating system with new system	1	1	6/9/2014	10/28/2013	10/27/2014	1003340543	
CT1	806	HPD	20141425519	113	SM PURCH CONSTR - 50K TO 100K	\$53,379.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	BALTER LEIGH PLUMBING & HEAT- INC CORP	Replacement of 1 inch Water Supply Pipe	3	12	5/12/2014	5/12/2014	5/12/2015	1003404863	
CT1	826	DEP	20141401745	113	SM PURCH CONSTR - 50K TO 100K	\$50,000.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	BILTWEI GENERAL CONTRACTING CORP	Flagpole & Guide Rail	1	13	8/19/2013	8/19/2013	8/18/2014	1002610489	
CT1	826	DEP	20141405762	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	019	M & O- INFRASTRUCTURE-SEWAGE DISPOSAL SVCS	B.J. LAURA & SONS INC.	REPAIR & SERVICES ALL RODNEY HUNT EQUIPMENT	1	11	10/11/2013	10/21/2013	3/30/2014	1002717826	
CT1	826	DEP	20141413906	113	SM PURCH CONSTR - 50K TO 100K	\$27,900.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	BECHANAL Coordinators of New York, Inc.	BURNER REPLACEMENT @ SHAFT 18	3	17	1/9/2014	1/20/2014	3/19/2014	1002920278	
CT1	826	DEP	20141425432	113	SM PURCH CONSTR - 50K TO 100K	\$59,800.00	50	WORK/LABOR	300	GOODS/COMMODITIES	ARCHITECTURE & ENGINEERING GROUP, P.C.	Design Services for Renovation of Cafeteria at DEP HQ	3	40	6/18/2014	6/16/2014	9/30/2016	1003314831	
CT1	827	DSNY	20141401218	113	SM PURCH CONSTR - 50K TO 100K	\$73,600.00	2	05	CONSTRUCTION	300	GOODS/COMMODITIES	SKY RISE INC	Rehabilitation of lower level garage ceiling at Bronx 12	9	27	8/27/2013	8/15/2013	8/14/2016	1002604563
CT1	846	DPR	20141414118	113	SM PURCH CONSTR - 50K TO 100K	\$81,014.35	2	05	CONSTRUCTION	018	M & O- INFRASTRUCTURE- WATER SUPPLY SYSTEM	SPK CTIA & DEAN CONSTRUCTION INC	Replace of 1 inch Water Supply Pipe	1	10	12/9/2013	12/20/2013	12/19/2014	1002867521
CT1	846	DPR	20141404352	113	SM PURCH CONSTR - 50K TO 100K	\$99,900.00	50	WORK/LABOR	017	M & O- INFRASTR-PARKS & RECREATIONAL FAC.	MARPAT CONSTRUCTION CORP	REPAIR OF WATERLEAK AT HIGHLINE PARK	1	20	9/10/2013	9/23/2013	6/30/2014	1002690015	
CT1	846	DPR	20141404411	113	SM PURCH CONSTR - 50K TO 100K	\$89,672.00	2	05	CONSTRUCTION	017	M & O- INFRASTR-PARKS & RECREATIONAL FAC.	ASH CONTRACTING CORP	Rehabilitation of water feature controls at Imagination Park	2	34	9/12/2013	9/27/2013	12/27/2013	1002691813
CT1	846	DPR	20141418618	113	SM PURCH CONSTR - 50K TO 100K	\$93,835.00	2	48	REQUIREMENTS-CONSTRUCTION	017	M & O- INFRASTR-PARKS & RECREATIONAL FAC.	FRANK MARANDO LANDSCAPE INC	Reconstruction of Washington Market Park lawns	4	66	3/13/2014	4/1/2014	3/31/2015	1003039341
CT1	846	DPR	20141421226	113	SM PURCH CONSTR - 50K TO 100K	\$53,915.00	2	05	CONSTRUCTION	017	M & O- INFRASTR-PARKS & RECREATIONAL FAC.	J.T. CLEARY INC	Eco Dock - 69th St. Pier (Small Purchase)	1	4	4/4/2014	4/24/2014	6/24/2014	1003149155
CT1	856	DCAS	20145401081	113	SM PURCH CONSTR - 50K TO 100K	\$99,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	1ST HEATING SOLUTIONS LLC	HIGH/LOW PRESSURE BOILERS	2	20	10/31/2013	10/31/2013	10/30/2014	1002798421	
CT1	856	DCAS	20145401591	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	Q CONTROLING CORP	REPLACE PIPES & DAMAGE PARTS @ 300 KENT	3	25	3/8/2014	12/20/2013	12/19/2014	1002922032	
CT1	856	DCAS	20145401711	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	SYMBRANT TECHNOLOGIES INC	Closed Circuit Television Monitoring(CCTV)	3	230	3/1/2014	1/15/2014	1/14/2015	1003294702	
CT1	856	DCAS	20145401726	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	1ST HEATING SOLUTIONS LLC	BOILER COMBUSTION ANALYST	2	26	1/30/2014	1/14/2014	1/13/2015	1002950913	
CT1	856	DCAS	20145401786	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	PAULKA PLUMBING & HEATING CORP QUALITY PLUMBING & HEATING	Fire Suppression System	1	41	3/20/2014	5/19/2014	5/18/2015	1002961997	
CT1	856	DCAS	20145401801	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MCEINEL SALES & SERVICES INC	SERVICE/REPAIR OF BOILERS IN BROOKLYN, QUEENS AND SI	1	24	1/30/2014	1/21/2014	1/20/2015	1002963968	
CT1	856	DCAS	20145401802	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MCEINEL SALES & SERVICES INC	SERVICE AND REPAIR OF H/L PRESSURE BOILERS BRONX/MANHATTAN	1	24	1/30/2014	1/21/2014	1/20/2015	1002964007	
CT1	856	DCAS	20145401831	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	1ST HEATING SOLUTIONS LLC	1ST HEATING SOLUTIONS	1	35	2/11/2014	1/23/2014	1/22/2015	1003027212	
CT1	856	DCAS	20145402031	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	PAULKA PLUMBING & HEATING CORP	ABSORBERS, CHILLERS FOR CENTRAL A/C	1	21	3/1/2014	2/18/2014	2/18/2015	1003028769	
CT1	856	DCAS	20145402146	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MODINE CONTRACTING CORP	PAINT, PLASTERING AND PATCHING	2	42	3/28/2014	3/17/2014	3/17/2015	1003120158	
CT1	856	DCAS	20145402236	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	POWER COOLING	SERVICE & REPAIR CENTRIFUGAL CHILLERS	1	12	3/31/2014	2/24/2014	2/24/2015	1003117430	
CT1	856	DCAS	20145402266	113	SM PURCH CONSTR - 50K TO 100K	\$100,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	MODINE CONTRACTING CORP	INTERIOR PAINTING/PLASTERING/PATCHING	2	36	4/14/2014	3/24/2014	3/19/2015	1003134699	
						\$4,147.176.13													
CT1	043	CJCT	20141405988	22	RFP FROM A PQVL	\$4,000.00	3	10	CONSULTANT	099	ALL OTHER SERVICES	STEPHEN VABON ARCHITECTURE PLLC	ARCH. DESIGN REQ. CONTRACT - CUNY CAMPUSES	1	51	9/1/2013	8/9/2011	8/10/2014	1002724881
CT1	069	DSS	20141415166	22	RFP FROM A PQVL	\$81,760.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	WEI WEI & CO.	ADVICE OF CERTAIN HSCP VENDORS FOR FYS 2012 TO 2014	101	110	1/29/2014	1/1/2014	12/1/2014	1002932012
CT1	069	DSS	20141415173	22	RFP FROM A PQVL	\$131,600.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	A.F. PAREDES & CO.	ADVICE OF CERTAIN HSCP VENDORS FOR FYS 2012 TO 2014	101	110	1/30/2014	1/1/2014	12/1/2014	1002935296
CT1	069	DSS	20141415274	22	RFP FROM A PQVL	\$80,000.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	ALLAN S. JOSEPH, CPA	Provision of HSCP Audits for FY 2012 - 2014 - Lot 8	101	110	1/30/2014	1/1/2014	10/29/2016	1002939026
CT1	069	DSS	20141415346	22	RFP FROM A PQVL	\$119,200.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	ALLAN S. JOSEPH, CPA	HSCP Audits for City FY 2012-2014- Lot 4	101	110	1/31/2014	1/1/2014	12/1/2016	1002939711
CT1	069	DSS	20141415499	22	RFP FROM A PQVL	\$51,400.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	GUTIERREZ & ESTABILLO, LLP	HSCP AUDITS FOR CITY FISCAL YEARS 2012-2014	101	110	2/11/2014	1/1/2014	12/1/2016	1002944813
CT1	069	DSS	20141415500	22	RFP FROM A PQVL	\$62,307.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	TOSKI & CO., CPAS, P.C.	HSCP AUDITS FOR FY 2012-2014	101	110	1/30/2014	1/1/2014	10/29/2016	1002945012
CT1	069	DSS	20141415753	22	RFP FROM A PQVL	\$272,680.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	GUTIERREZ & ESTABILLO, LLP	HSCP AUDITS FOR CITY FISCAL YEARS 2012-2014	101	110	2/1/2014	1/1/2014	12/1/2016	1002945012
CT1	069	DSS	20141415781	22	RFP FROM A PQVL	\$67,637.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	TOSKI & CO., CPAS, P.C.	HSCP AUDITS FOR CITY FISCAL YEARS 2012-2014	101	110	1/30/2014	1/1/2014	12/1/2016	1002945012
CT1	069	DSS	20141415873	22	RFP FROM A PQVL	\$49,500.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	GUTIERREZ & ESTABILLO, LLP	Provision of HSCP Audits for City Fiscal Years 2012 - 2014	101	110	2/18/2014	1/1/2014	12/1/2016	1002955699
CT1	069	DSS	20141416323	22	RFP FROM A PQVL	\$96,205.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	VALLES VENDIOLA LLP	HSCP AUDITS FOR CITY FISCAL YEARS 2012-2014	101	110	2/6/2014	1/1/2014	12/1/2016	1002968119
CT1	069	DSS	20141416324	22	RFP FROM A PQVL	\$66,090.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	VALLES VENDIOLA LLP	HSCP AUDITS FOR CITY FISCAL YEARS 2012-2014	101	110	1/30/2014	1/1/2014	12/1/2016	1002968119
CT1	826	DEP	20131429807	22	RFP FROM A PQVL	\$3,731,162.00	3	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	HALCROW ENGINEERS, PC	CM Services for Replacement of Rockaway Bulkhead and Fender	8	82	7/11/2013	6/28/2013	7/26/2016	1002568517
MA1	040	DOE	20149470086	22	RFP FROM A PQVL	\$27,250.000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	EDU SUPPORT SERVICES, INC.	EDU Support Services	1	360	3/20/2013	3/20/2013	3/19/2014	1002568517
MA1	040	DOE	20149470211	22	RFP FROM A PQVL	\$127,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	TEAMSIGHT, LLC	Services to Promote Safe & Supportive School Communities	35	6258	7/8/2013	7/8/2013	9/30/2017	1002569104
MA1	040	DOE	20149470241	22	RFP FROM A PQVL	\$675,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	KARLAN K12 LEARNING SERVICES LLC	PD for Instructional Technology Services	31	50	7/3/2013	7/3/2013	12/1/2018	1002564010
MA1	040	DOE	20149470242	22	RFP FROM A PQVL	\$245,833.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	BIRCH FAMILY SERVICES INC.	Special Education Professional Development Services	17	4271	7/8/2013	7/3/2013	5/31/2018	1002560649
MA1	040	DOE	20149470286	22	RFP FROM A PQVL	\$140,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	DANCEWORKS INC	Arts Education Services	108	1521	7/15/2013	6/15/2013	10/25/2016	1002567476
MA1	040	DOE	20149470287	22	RFP FROM A PQVL	\$147,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COMPREHENSIVE DEVELOPMENT	Student Support Services	36	6258	7/8/2013	6/1/2013	9/30/2018	1002567501
MA1	040	DOE	20149470316	22	RFP FROM A PQVL	\$127,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	FRANSENBAUM CENTER FOR INTERDISCIPLINARY UNDERSTANDING	17	3260	7/15/2013	7/15/2013	8/30/2018	1002574206	
MA1	040	DOE	20149470332	22	RFP FROM A PQVL	\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Career Training Education Services for Component G	12	380	7/25/2013	6/20/2015	6/20/2015	1002574206

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MA1	040	DOE	20149473612	22	RFP FROM A PQVL		\$483,333.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	LEARNING ALLIANCES, LLC	PD for School Leaders and Teachers	57	1693	2/12/2014	1/15/2014	9/30/2018	1002953364
MA1	040	DOE	20149473626	22	RFP FROM A PQVL		\$222,917.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	MERCY COLLEGE	Math Related Services and Professional Development	33	2545	2/12/2014	1/15/2014	6/30/2018	1002955150
MA1	040	DOE	20149473701	22	RFP FROM A PQVL		\$555,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	MAESTRO LEARNING	PD for Instructional Technology Services	57	2812	4/18/2014	1/15/2014	8/31/2018	1002968548
MA1	040	DOE	20149473761	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	EDUCATION LITERACY INC.	Expanded Learning Time	47	2931	3/18/2014	9/30/2013	9/30/2018	1002974919
MA1	040	DOE	20149473791	22	RFP FROM A PQVL		\$383,333.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	KAPLAN K12 LEARNING SERVICES LLC	Academic Intervention Services	57	5743	2/24/2014	2/1/2014	11/30/2017	1002993916
MA1	040	DOE	20149473792	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	READING EXCELLENCE AND DISCOVERY FOUNDATION, INC.	Expanded Learning Time	48	2931	2/10/2014	10/1/2013	9/30/2018	1002977946
MA1	040	DOE	20149473821	22	RFP FROM A PQVL		\$128,750.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	AMERICAN INSTITUTES FOR RESEARCH	English Language Learners Professional Development	22	2963	2/26/2014	2/15/2014	5/31/2018	1002990478
MA1	040	DOE	20149473851	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	FRANCIS SCHOOL INC.	Expanded Learning Time	48	2931	2/10/2014	10/1/2013	9/30/2018	1002991032
MA1	040	DOE	20149473852	22	RFP FROM A PQVL		\$600,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	SMARTSTART EDUCATION, LLC	Expanded Learning Time	48	2931	2/21/2014	10/1/2013	9/30/2018	1002991224
MA1	040	DOE	20149473853	22	RFP FROM A PQVL		\$195,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEW YORK CITY BALLET, INC. NEW YORK STATE THEATER	Arts Education Services	126	1521	2/10/2014	2/15/2014	12/31/2018	10029991302
MA1	040	DOE	20149473854	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CATALYT LEARNING LLC	Expanded Learning Time	48	2931	2/24/2014	9/20/2013	9/30/2018	1003005817
MA1	040	DOE	20149473971	22	RFP FROM A PQVL		\$123,750.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	Student Support Services	126	3600	2/26/2014	2/15/2014	3/30/2018	1003017527
MA1	040	DOE	20149473986	22	RFP FROM A PQVL		\$3,900,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	ASSOCIATION FOR SUPERVISION AND CURRICULUM DEVELOPMENT	PD for School Leaders and Teachers	57	6193	3/6/2014	2/15/2014	12/31/2019	1003019082
MA1	040	DOE	20149473987	22	RFP FROM A PQVL		\$580,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	MAKING BOOKS SING, INC.	Arts Education Services	121	1521	3/17/2014	3/1/2014	12/31/2018	1003019468
MA1	040	DOE	20149474166	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COMMUNITY TECHNICAL ASSISTANCE INC.	Expanded Learning Time	48	2931	3/19/2014	10/1/2013	9/30/2018	1003036748
MA1	040	DOE	20149474196	22	RFP FROM A PQVL		\$1,475,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	BHIZEN'S ACADEMIC ADVANTAGE INC.	PD for School Leaders and Teachers	59	6193	3/21/2014	3/1/2014	1/31/2019	1003046852
MA1	040	DOE	20149474271	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	ACADEMIA NET, INC.	Expanded Learning Time	48	2931	10/1/2013	9/20/2018	1003058377	
MA1	040	DOE	20149474361	22	RFP FROM A PQVL		\$1,557,084.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	COLLEGE SUMMIT	Student Support Services	128	3360	4/23/2014	3/15/2014	5/31/2018	1003094137
MA1	040	DOE	20149474406	22	RFP FROM A PQVL		\$555,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	TreoreD INC	PD for Instructional Technology Services	57	2812	3/28/2014	3/15/2014	10/31/2018	1003102514
MA1	040	DOE	20149474586	22	RFP FROM A PQVL		\$138,750.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NETWPIA ENTERPRISE INC.	Student Support Services	131	3360	4/23/2014	4/15/2014	11/30/2018	1003281894
MA1	040	DOE	20149474601	22	RFP FROM A PQVL		\$118,750.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	NEW YORK CARES, INC.	Student Support Services	131	3360	4/29/2014	4/15/2014	3/30/2018	1003250578
MA1	040	DOE	20149474631	22	RFP FROM A PQVL		\$146,250.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CENTER FOR EDUCATIONAL OPTIONS	Academic Intervention Services	32	5743	5/2/2014	4/15/2014	2/28/2019	1003275257
MA1	040	DOE	20149474736	22	RFP FROM A PQVL		\$628,334.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	LEARNING THROUGH AN EXPAN DED ARTS PROGRAM	Professional Development Services for Arts Education	23	2139	3/5/2014	3/4/2014	2/28/2019	1003267988
MA1	040	DOE	20149474737	22	RFP FROM A PQVL		\$145,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	DANCEWAVE INC.	Professional Development Services for Arts Education	23	2139	5/1/2014	5/1/2014	2/28/2019	1003286826
MA1	040	DOE	20149474738	22	RFP FROM A PQVL		\$145,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	THEATRE MOVES INC.	Professional Development Services for Arts Education	23	2139	5/2/2014	5/1/2014	2/28/2019	1003286942
MA1	040	DOE	20149474811	22	RFP FROM A PQVL		\$136,250.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	KIDS DANCE SPORT LLC	Student Support Services	131	3360	5/13/2014	4/15/2014	10/31/2018	1003289357
MA1	040	DOE	20149474901	22	RFP FROM A PQVL		\$431,250.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	EVERYONE READING INC.	PD for School Leaders and Teachers	60	2139	6/6/2014	4/15/2014	1/31/2019	1003295127
MA1	040	DOE	20149474902	22	RFP FROM A PQVL		\$250,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	DATAMATICS, INC.	Expanded Learning Time	50	2931	5/19/2014	10/1/2013	9/30/2018	1003296499
MA1	040	DOE	20149475021	22	RFP FROM A PQVL		\$900,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	USIS COMMUNITY CORPORATION	Student Support Services	132	3360	5/23/2014	6/1/2014	11/30/2018	1003303123
MA1	040	DOE	20149475096	22	RFP FROM A PQVL		\$625,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	URBAN POLY DEVELOPMENT LLC	LEADERSHIP DEVELOPMENT SERVICES	4	6510	6/10/2014	12/1/2018	1003303462	
MA1	040	DOE	20149475126	22	RFP FROM A PQVL		\$441,666.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	YPS OF STATEN ISLAND INC.	Student Support Services	132	3360	6/6/2014	6/1/2014	10/31/2018	1003303155
MA1	040	DOE	20149475216	22	RFP FROM A PQVL		\$100,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	TEACHERS COLLEGE	Systemwide Evaluation Services	18	26	6/13/2014	6/1/2014	9/30/2017	1003310186
MA1	040	DOE	20149475295	22	RFP FROM A PQVL		\$1,462,500.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	ALVIN AILEY DANCE FOUNDATION INC.	Arts Education Services	130	1521	6/20/2014	6/16/2014	4/30/2019	1003319848
MA1	040	DOE	20149475321	22	RFP FROM A PQVL		\$3,733,333.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	CAMBRIDGE EDUCATION LLC	PD for School Leaders and Teachers	60	2139	6/19/2014	6/1/2014	1/31/2019	1003321086
MA1	040	DOE	20149475426	22	RFP FROM A PQVL		\$401,250.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	GODDARD RIVERSIDE COMMUNITY CENTER	PD for School Leaders & Teachers	60	2139	6/27/2014	6/15/2014	9/30/2018	1003346629
MA1	040	DOE	20159572031	22	RFP FROM A PQVL		\$282,000.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	PROF OF CHILDREN'S MUSEUM OF THE ARTS	Arts Education Services	130	1521	6/27/2014	6/1/2014	4/30/2019	1003353150
MA1	040	DOE	20159570361	22	RFP FROM A PQVL		\$113,750.00	2	86	DEPT OF ED-REQUIREMENT CONTRACT	005	PROF SERV-MGMT ANAL.SPEC STUDIES & OTHER	RECIPROCITY FOUNDATION INC.	Student Support Services	132	3360	6/30/2014	6/15/2014	3/30/2018	1003355837
MMA1	069	DSS	20146200526	22	RFP FROM A PQVL		\$1,767,857.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	PADILLA & COMPANY LLP	SHARED SERVICES / SAVE AUDITS OF HEALTH AND HUMAN SERV.	30	112	2/4/2014	12/1/2013	11/30/2016	1002858153
MMA1	069	DSS	20146200556	22	RFP FROM A PQVL		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	PADILLA & COMPANY LLP	Provision of Shared Services/SAVE- Audits of HHS contracts	30	112	2/3/2014	12/1/2013	11/30/2016	1002861570
MMA1	069	DSS	20146200617	22	RFP FROM A PQVL		\$343,750.00	2	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	GUTIERREZ & ESTABILLO, LLP	Provision of Shared Services/ SAVE- Audits of HHS contracts	30	112	2/4/2014	12/1/2013	11/30/2016	1002870479
MMA1	069	DSS	20146200751	22	RFP FROM A PQVL		\$1,767,858.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	BCA WATSON RICE LLP	Shared Services/ SAVE Audits of Health and Human Services	30	112	1/30/2014	12/1/2013	11/30/2016	1002926432
MMA1	069	DSS	20146200734	22	RFP FROM A PQVL		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	BCA WATSON RICE LLP	Shared Services/ SAVE Audits of Health and Human Services	30	112	1/30/2014	12/1/2013	11/30/2016	1002926432
MMA1	069	DSS	20146200811	22	RFP FROM A PQVL		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	NATWORKS SMITH LLP	HHS SHARED SVCS AUDITS OF HEALTH & HUMAN SVCS CONTRACTS	30	112	3/19/2014	12/1/2013	11/30/2016	1002938452
MMA1	069	DSS	20146200826	22	RFP FROM A PQVL		\$1,767,857.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	VALLES VENDIGLIA LLP	SHARED SERVICES/SAVE AUDITS OF HHS CONTRACTS	30	112	1/31/2014	12/1/2013	11/30/2016	1002955018
MMA1	069	DSS	20146200827	22	RFP FROM A PQVL		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	VALLES VENDIGLIA LLP	SHARED SERVICES/SAVE AUDITS OF HHS CONTRACTS	30	112	1/30/2014	12/1/2013	11/30/2016	1002955225
MMA1	069	DSS	20146200841	22	RFP FROM A PQVL		\$343,750.00	2	10	CONSULTANT	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	SOBEL & CO LLC CPA	AUDITS OF HEALTH AND HUMAN SERVICES CONTRACTS	30	112	2/3/2014	12/1/2013	11/30/2016	1002967124
MA1	857	DMSS	20141200196	27	ACCELERATED PROCUREMENT		\$80,493,416.03	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	ELMHURST DAIRY INC.	PROCURE MILK & MILK PRODUCTS, SOY MILK AND ORANGE JUICE	2	77	7/29/2013	8/1/2013	6/30/2015	1002615738
MA1	857	DMSS	20141200197	27	ACCELERATED PROCUREMENT		\$39,103.62	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	CREAM O LAND DAIRIES LLC	PROCURE MILK & MILK PRODUCTS, SOY MILK AND ORANGE JUICE	2	77	7/29/2013	8/1/2013	6/30/2015	1002615740
MA1	857	DMSS	20141200198	27	ACCELERATED PROCUREMENT		\$79,367.52	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	TO PROCURE BEVERAGES FOR D.O.C.	6	101	7/29/2013	7/1/2013	6/30/2014	1002616431
MA1	857	DMSS	20141200256	27	ACCELERATED PROCUREMENT		\$966,555.80	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	FRANK GARGILLO & SON INC	TO PROCURE FRESH FRUITS AND VEGETABLES FOR DOC	4	78	7/31/2013	7/1/2013	12/31/2013	1002621214
MA1	857	DMSS	20141200272	27	ACCELERATED PROCUREMENT		\$155,600.40	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	UNIVERSAL ATLANTIC INC	PROCURE CHEESE & MARGARINE FOR D.O.C.	5	95	8/1/2013	8/1/2013	6/30/2014	1002622924
MA1	857	DMSS	20141200316	27	ACCELERATED PROCUREMENT		\$218,370.10	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP	PROCURE MUFFINS, MATZOH, TACO SHELLS-O.C.	13	130	8/2/2013	8/1/2013	6/30/2014	1002624514
MA1	857	DMSS	20141200406	27	ACCELERATED PROCUREMENT		\$141,440.00	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	UNIVERSAL ATLANTIC INC	PROCURE MUFFINS, MATZOH, TACO SHELLS-O.C.	13	130	8/5/2013	8/1/2013	6/30/2014	1002626669
MA1	857	DMSS	20141200421	27	ACCELERATED PROCUREMENT		\$130,853.77	2	81	DMS-REQUIREMENTS/CONTRACT(R)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	PROCURE SAUCES, SEASONING, CONDIMENTS & SPICES FOR DOC	8	171	8/1/2013	8/1/2013	6/30/2014	1002627072
MA1	857	DMSS	20141200422																	



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

MA1	857	DMSS	20141202251	27	ACCELERATED PROCUREMENT	\$592,929.12	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	ROBBINS SALES COMPANY INC	PROCURE GROCERIES, MISCELLANEOUS FOR HRA	6	139	2/19/2014	1/1/2014	12/31/2016	1003028264
MA1	857	DMSS	20141202252	27	ACCELERATED PROCUREMENT	\$749,594.40	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	PROCURE GROCERIES, MISCELLANEOUS FOR HRA	6	139	2/19/2014	1/1/2014	12/31/2016	1003028267
MA1	857	DMSS	20141202341	27	ACCELERATED PROCUREMENT	\$615,762.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAY BEE DISTRIBUTORS INC	TO PROCURE MISCELLANEOUS GROCERIES FOR HRA/EFNAP	9	231	2/27/2014	1/1/2014	12/31/2016	1003032024
MA1	857	DMSS	20141202356	27	ACCELERATED PROCUREMENT	\$1,661,806.72	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	ATLANTIC MISCELLANEOUS GROCERIES FOR HRA/EFNAP	9	231	2/26/2014	1/1/2014	12/31/2016	1003032460	
MA1	857	DMSS	20141202357	27	ACCELERATED PROCUREMENT	\$1,602,501.32	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	TO PROCURE MISCELLANEOUS GROCERIES FOR HRA/EFNAP	9	231	2/26/2014	1/1/2014	12/31/2016	1003032514
MA1	857	DMSS	20141202358	27	ACCELERATED PROCUREMENT	\$1,088,416.32	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	ROBBINS SALES COMPANY INC	TO PROCURE MISCELLANEOUS GROCERIES FOR HRA/EFNAP	9	231	2/26/2014	1/1/2014	12/31/2016	10030324473
MA1	857	DMSS	20141202371	27	ACCELERATED PROCUREMENT	\$1,177,799.76	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	TO PROCURE MISCELLANEOUS GROCERIES FOR HRA/EFNAP	9	231	2/25/2014	1/1/2014	12/31/2016	1003033397
MA1	857	DMSS	20141202372	27	ACCELERATED PROCUREMENT	\$314,139.60	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	REGAL TRADING INC	PROCURE MISCELLANEOUS GROCERIES FOR HRA/EFNAP	9	231	2/26/2014	1/1/2014	12/31/2016	1003035009
MA1	857	DMSS	20141202386	27	ACCELERATED PROCUREMENT	\$13,585.22	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	TO PROCURE KOSHER PASSOVER FOOD FOR D.O.C.	5	168	3/3/2014	2/28/2014	4/30/2014	1003050382
MA1	857	DMSS	20141202716	27	ACCELERATED PROCUREMENT	\$85,380.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	TO PROCURE DOC COMMISSARY ITEMS	18	328	4/10/2014	4/7/2014	4/6/2017	1003277520
MA1	857	DMSS	20141202731	27	ACCELERATED PROCUREMENT	\$381,340.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	PACTO COMPANY	TO PROCURE COMMISSARY ITEMS FOR D.O.C.	18	328	4/21/2014	4/7/2014	4/6/2017	1003282728
MA1	857	DMSS	20141202746	27	ACCELERATED PROCUREMENT	\$956,450.00	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	COOKIES & MORE INC	TO PROCURE COMMISSARY ITEMS FOR D.O.C.	18	328	4/11/2014	4/7/2014	4/6/2017	1003278865
MA1	857	DMSS	20141202747	27	ACCELERATED PROCUREMENT	\$1,605,600.00	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAY BEE DISTRIBUTORS INC	TO PROCURE COMMISSARY ITEMS FOR D.O.C.	18	328	4/14/2014	4/7/2014	4/6/2017	1003280276
MA1	857	DMSS	20141202762	27	ACCELERATED PROCUREMENT	\$1,118,790.00	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	REGAL TRADING INC	TO PROCURE COMMISSARY ITEMS FOR DOC	18	328	4/16/2014	4/7/2014	4/6/2017	1003283091
MA1	857	DMSS	20141202776	27	ACCELERATED PROCUREMENT	\$301,440.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	COCA-COLA REFRESHMENTS USA INC	TO PROCURE COMMISSARY ITEMS FOR D.O.C.	18	328	4/14/2014	4/7/2014	4/6/2017	1003282779
MA1	857	DMSS	20141202791	27	ACCELERATED PROCUREMENT	\$1,768,740.00	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	CENTRIC GROUP LLC KEETS SUPPLY COMPANY	TO PROCURE COMMISSARY ITEMS FOR D.O.C.	18	328	4/16/2014	4/7/2014	4/6/2017	1003285976
MA1	857	DMSS	20141202821	27	ACCELERATED PROCUREMENT	\$309,600.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	PERSI COLA BOTTLING CO OF NY INC	TO PROCURE COMMISSARY ITEMS FOR D.O.C.	18	328	4/17/2014	4/7/2014	4/6/2017	1003287728
MA1	857	DMSS	20141202851	27	ACCELERATED PROCUREMENT	\$3,968,310.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	WILD PENGUIN CORPORATION	TO PROCURE COMMISSARY ITEMS FOR NYC, D.O.C.	18	328	4/17/2014	4/7/2014	4/6/2017	1003287785
MA1	857	DMSS	20141202881	27	ACCELERATED PROCUREMENT	\$1,145,780.00	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	TO PROCURE COMMISSARY ITEMS FOR NYC, D.O.C.	18	328	4/24/2014	4/7/2014	4/6/2017	1003291377
MA1	857	DMSS	20150000046	27	ACCELERATED PROCUREMENT	\$207,009.42	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	PROCURE SAUCES, SEASONING, CONDIMENTS & SPICES FOR DOC.	5	164	5/15/2014	7/1/2014	6/30/2015	1003305878
MA1	857	DMSS	20150000047	27	ACCELERATED PROCUREMENT	\$72,562.40	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	PROCURE SAUCES, SEASONING, CONDIMENTS & SPICES FOR D.O.C.	5	164	5/15/2014	7/1/2014	6/30/2015	1003305888
MA1	857	DMSS	20150000076	27	ACCELERATED PROCUREMENT	\$195,256.40	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP.	TO PROCURE MUFFINS FOR D.O.C.	3	73	5/19/2014	7/1/2014	6/30/2015	1003307640
MA1	857	DMSS	20150000077	27	ACCELERATED PROCUREMENT	\$5,217,115.20	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	FRANK GARGIULO & SON INC	PROCURE FRESH FRUITS AND VEGETABLES FOR D.O.C.	2	74	5/19/2014	7/1/2014	12/31/2014	1003308042
MA1	857	DMSS	20150000091	27	ACCELERATED PROCUREMENT	\$521,050.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	CHANNEL FISH PROCESSING CO INC	BREADED & BATTER DIPPER FISH & SALMON CAKES FOR D.O.C.	3	112	5/22/2014	7/1/2014	6/30/2015	1003310687
MA1	857	DMSS	20150000092	27	ACCELERATED PROCUREMENT	\$94,640.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	TONY'S FISH & SEAFOOD CORP.	BREADED & BATTER DIPPER FISH & SALMON CAKE FOR D.O.C.	3	112	5/22/2014	7/1/2014	6/30/2015	1003310732
MA1	857	DMSS	20150000121	27	ACCELERATED PROCUREMENT	\$62,575.60	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	PROCURE PORTION CONTROL ITEMS FOR DOC & OTHER CITY AGENCIES	3	98	5/22/2014	7/1/2014	6/30/2015	1003310953
MA1	857	DMSS	20150000122	27	ACCELERATED PROCUREMENT	\$27,656.20	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	SHELF-STABLE EMERGENCY FOOD ITEMS FOR DOC & OTHER AGENCIES	3	106	5/22/2014	7/1/2014	6/30/2015	1003311238
MA1	857	DMSS	20150000136	27	ACCELERATED PROCUREMENT	\$16,443.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	BERNARD FOOD INDUSTRIES INC	BABY FOOD, INFANT FORMULA & NUTRITIONAL SUPPLEMENTS FOR DOC.	2	77	5/23/2014	7/1/2014	6/30/2015	1003311629
MA1	857	DMSS	20150000137	27	ACCELERATED PROCUREMENT	\$111,111.69	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	UNIVERSAL COFFEE SUPPLIES FOR DOC.	7	5/23/2014	7/1/2014	6/30/2015	1003311631	
MA1	857	DMSS	20150000151	27	ACCELERATED PROCUREMENT	\$867,300.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	LEMON X CORPORATION	PROCURE BEVERAGE DRINK BASE WITH DISPENSERS FOR DOC	1	85	5/23/2014	7/1/2014	6/30/2015	1003311593
MA1	857	DMSS	20150000167	27	ACCELERATED PROCUREMENT	\$299,696.62	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	PROCURE PORTION CONTROL ITEMS FOR DOC & OTHER CITY AGENCIES	2	77	5/22/2014	7/1/2014	6/30/2015	1003311432
MA1	857	DMSS	20150000181	27	ACCELERATED PROCUREMENT	\$366,889.60	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP.	PROCURE AMERICAN CHEESE & OLEOMARGARINE FOR DOC & CITY OF NY	4	96	5/28/2014	7/1/2014	6/30/2015	1003313688
MA1	857	DMSS	20150000196	27	ACCELERATED PROCUREMENT	\$137,920.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL ATLANTIC INC	MUFFINS, MATZOH & TACO SHELLS FOR D.O.C.	8	126	5/28/2014	7/1/2014	6/30/2015	1003313769
MA1	857	DMSS	20150000197	27	ACCELERATED PROCUREMENT	\$34,344.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	MUFFINS, MATZOH & TACO SHELLS FOR D.O.C.	8	126	5/28/2014	7/1/2014	6/30/2015	1003313770
MA1	857	DMSS	20150000211	27	ACCELERATED PROCUREMENT	\$13,112.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	PROCURE PORTION CONTROL ITEMS FOR DOC & OTHER CITY AGENCIES	6	191	5/29/2014	7/1/2014	6/30/2015	1003314752
MA1	857	DMSS	20150000236	27	ACCELERATED PROCUREMENT	\$136,251.36	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP.	PROCURE HALAL MEATS & POULTRY FOR D.O.C.	5	123	6/2/2014	7/1/2014	12/31/2014	1003315053
MA1	857	DMSS	20150000237	27	ACCELERATED PROCUREMENT	\$133,620.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	A & M Global Enterprises, LLC	PROCURE HALAL MEATS & POULTRY FOR D.O.C.	5	123	6/2/2014	7/1/2014	12/31/2014	1003315055
MA1	857	DMSS	20150000228	27	ACCELERATED PROCUREMENT	\$197,590.40	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	GOLDEN PLATTER FOODS INC	PROCURE HALAL MEATS & POULTRY FOR D.O.C.	5	123	6/2/2014	7/1/2014	12/31/2014	1003315056
MA1	857	DMSS	20150000241	27	ACCELERATED PROCUREMENT	\$431,311.82	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	SHELF STABLE FRUITS, VEG., FISH, DESSERTS FOR D.O.C.	5	223	6/9/2014	7/1/2014	12/31/2014	1003319474
MA1	857	DMSS	20150000242	27	ACCELERATED PROCUREMENT	\$1,270,209.54	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	ROBBINS SALES COMPANY INC	SHELF STABLE FRUITS, VEG., FISH, DESSERTS FOR D.O.C.	5	223	6/9/2014	7/1/2014	12/31/2014	1003319475
MA1	857	DMSS	20150000243	27	ACCELERATED PROCUREMENT	\$11,291.80	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	HYDROZYME CORP.	SHELF STABLE FRUITS, VEG., FISH, DESSERTS FOR D.O.C.	5	223	6/9/2014	7/1/2014	12/31/2014	1003319477
MA1	857	DMSS	20150000259	27	ACCELERATED PROCUREMENT	\$194,068.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	CHEF'S CHOICE CASH & CARRY FOOD DIST INC	FRESH & FROZEN, GENERAL POPULATION FOR D.O.C.	5	220	6/11/2014	7/1/2014	6/30/2015	1003319478
MA1	857	DMSS	20150000260	27	ACCELERATED PROCUREMENT	\$1,647,732.78	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	GOLDEN PLATTER FOODS INC	ENTREES, FRESH & FROZEN, GENERAL POPULATION FOR D.O.C.	5	220	6/11/2014	7/1/2014	6/30/2015	1003325073
MA1	857	DMSS	20150000261	27	ACCELERATED PROCUREMENT	\$30,448.20	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP.	ENTREES, FRESH & FROZEN, GENERAL POPULATION FOR D.O.C.	5	220	6/11/2014	7/1/2014	6/30/2015	1003325074
MA1	857	DMSS	20150000262	27	ACCELERATED PROCUREMENT	\$160,225.60	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	CARDINAL FOODS LLC	ENTREES, FRESH & FROZEN, GENERAL POPULATION FOR D.O.C.	5	220	6/11/2014	7/1/2014	6/30/2015	1003325077
MA1	857	DMSS	20150000286	27	ACCELERATED PROCUREMENT	\$153,621.86	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	ADVANCED COMMODITIES, INC. MIDWEST QUALITY FOODS	FRESH & FROZEN MEATS & POULTRY FOR DOC & OTHER CITY AGENCIES	5	125	6/11/2014	7/1/2014	12/31/2014	1003326142
MA1	857	DMSS	20150000301	27	ACCELERATED PROCUREMENT	\$1,020,674.80	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	JAMAC FROZEN FOOD CORP.	FRESH & FROZEN MEATS & POULTRY FOR DOC & OTHER CITY AGENCIES	5	125	6/16/2014	7/1/2014	12/31/2014	1003331280
MA1	857	DMSS	20150000346	27	ACCELERATED PROCUREMENT	\$13,051.00	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	UNIVERSAL COFFEE CORPORATION	UNIVERSAL COFFEE SUPPLIES FOR DOC.	6	144	6/19/2014	7/1/2014	6/30/2015	1003332874
MA1	857	DMSS	20150000361	27	ACCELERATED PROCUREMENT	\$1,743.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	MIVILIA CORP. MIVILIA FOODS	CEREAL, HOT, COLD, PASTA, RICE, DRIED LEGUMES/CORNSTARCH - DOC	6	144	6/19/2014	7/1/2014	6/30/2015	1003336604
MA1	857	DMSS	20150000376	27	ACCELERATED PROCUREMENT	\$113,309.40	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	FERRARO FOODS INC	CEREAL, HOT, COLD, PASTA, RICE, DRIED LEGUMES&CORNSTARCH - DOC	6	144	6/23/2014	7/1/2014	6/30/2015	1003340531
MA1	857	DMSS	20150000377	27	ACCELERATED PROCUREMENT	\$1,945,338.44	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	H SCHRIER & CO INC	CEREAL, HOT COLD, PASTA, RICE, DRIED LEGUMES&CORNSTARCH - DOC	6	144	6/25/2014	7/1/2014	6/30/2015	1003341182
MA1	857	DMSS	20150000391	27	ACCELERATED PROCUREMENT	\$88,298.00	1	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	CHEF'S CHOICE CASH & CARRY FOOD DIST INC	PROCURE ENTREES, FRESH & FROZEN, HALAL FOR DOC.	4	163	6/25/2014	7/1/2014	6/30/2015	1003347283
MA1	857	DMSS	20150000406	27	ACCELERATED PROCUREMENT	\$717,864.11	3	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	GOLDEN PLATTER FOODS INC	PROCURE ENTREES, FRESH & FROZEN, HALAL FOR DOC	4	163	6/26/2014	7/1/2014	6/30/2015	1003348571
MA1	857	DMSS	20150000436	27	ACCELERATED PROCUREMENT	\$66,888.80	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	POLARPAK MEATS LLC	BEEF & SOY BURGERS & BEEF FRANKS FOR DOC & OTHER NYC AGENCIES	6	121	6/27/2014	7/1/2014	6/30/2015	1003351304
MA1	857	DMSS	20150000437	27	ACCELERATED PROCUREMENT	\$206,067.00	2	81	DMS-REQUIREMENTS/CONTRACT(FC)	300	GOODS/COMMODITIES	GOLDEN PLATTER FOODS INC	BEEF & SOY BURGERS						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	125	DFTA	20141419686	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$3,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	KAVITA P AHLUWALIA	DESIGNING ORAL HEALTH & OLDER ADULTS TRAINING FOR DFTA	1	1	3/6/2014	3/7/2014	6/30/2014	1003071010	
CT1	125	DFTA	20141421553	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$5,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	LISA GUIDO	PROVIDE SERVICES FOR DFTA'S TIMEBANKSNYC PROGRAM	1	1	4/1/2014	4/1/2014	9/30/2014	1003278928	
CT1	125	DFTA	20141422576	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$5,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	DAROLD OLSON	RECORD MANAGEMENT SPECIALIST TO ASSIST FISCAL UNIT	1	1	4/9/2014	4/1/2014	6/30/2014	1003274021	
CT1	125	DFTA	20141424409	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$10,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	FARAH KHAMM	PROVIDE SERVICES FOR DFTA'S TIMEBANKSNYC PROGRAM	1	1	4/28/2014	4/28/2014	12/31/2014	1003294861	
CT1	125	DFTA	20141424306	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$10,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	ABIGAIL ELLMAN	SUPPORT COORDINATE & IMPLEMENT TIMEBANKSNYC RECRUITMENT	1	1	4/29/2014	4/29/2014	12/31/2014	1003294482	
CT1	125	DFTA	20141425052	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$20,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	Havim Obadiah	PLAN & DEVELOP A COMPREHENSIVE A TECHNOLOGY PROJECT	1	1	5/8/2014	5/7/2014	6/30/2014	1003301201	
CT1	125	DFTA	20141426613	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$2,000.00	10	CONSULTANT	060	SERVICES FOR THE ELDERLY	REGIONAL AID FOR INTERIM NEEDS INC	ASSIST ELDERLY TO ENROLL IN MEDICARE PART D PRESCRIPTION	1	1	5/28/2014	10/1/2013	3/31/2014	1003313887	
CT1	125	DFTA	20141426732	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$2,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	SUSAN PERSTEIN	PROVIDE TRAINING FOR DFTA'S OFFICE FOR ORGANIZATION	1	1	5/29/2014	5/1/2014	6/30/2014	1003314923	
CT1	125	DFTA	20141427677	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$15,000.00	10	CONSULTANT	060	SERVICES FOR THE ELDERLY	JULIE SHAHROUDI	CONSULTANT WITH DFTA'S HICAP UNIT	1	1	6/10/2014	6/9/2014	3/31/2015	1003325120	
CT1	132	IBO	20141402272	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$14,000.00	99	OTHERS	099	ALL OTHER SERVICES	SOFTWARE & LICENSE MAINTENANCE AGREEMENT	1	1	7/30/2013	10/1/2013	9/30/2014	1002619372		
CT1	829	BIC	20141422212	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$16,474.49	49	OTHERS	099	B & H FOTO & ELECTRONICS CORP.	PURCHASE SURVEILLANCE EQUIPMENT	1	1	4/4/2014	4/2/2014	5/21/2014	1002587654		
CT1	829	BIC	20150002405	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$25,000.00	50	WORK/LABOR	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	JOHN ASEDU	TEMP FOR FACILITIES SERVICE	1	1	6/23/2014	7/1/2014	6/30/2015	1003333442	
CT1	829	BIC	20150002647	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$12,000.00	99	OTHERS	N/A	CONTRACT BUDGET CATEGORY NOT APPLICABLE	RED ELSEVIER INC	FY' 15 COURTLINK/ACCURINT	1	1	6/23/2014	7/1/2014	6/30/2015	1003336934	
CT1	856	DCAS	20145402866	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$24,987.70	2	99	OTHERS	099	ALL OTHER SERVICES	BUY AGAINST MAIL 857 2010020766 5 COMARTMENT TRAY	2	6	5/28/2014	5/22/2014	6/30/2014	1003310929	
CT1	903	DAKINGS	20141400440	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$10,585.50	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	CRIMINAL COURT FOLDERS	3	3	7/8/2013	7/1/2013	6/30/2014	1002587529	
CT1	903	DAKINGS	20141400441	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$9,355.00	1	43	SUBSCRIPTIONS	099	ALL OTHER SERVICES	BUSINESS SUPPORT	1	1	7/8/2013	7/1/2013	6/30/2014	1002587624	
CT1	903	DAKINGS	20141400443	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$13,924.92	1	47	REQUIREMENTS-SERVICES	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	COPIER MACHINES FOR OFFICE	1	1	7/8/2013	7/1/2013	6/30/2014	1002587654	
CT1	903	DAKINGS	20141400501	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$38,675.00	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	CRIMINAL COURT ENVELOPES	1	1	7/9/2013	7/1/2013	6/30/2014	1002590593	
CT1	903	DAKINGS	20141400527	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$6,840.00	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	AUTOMOBILE LEASING	1	3	7/9/2013	7/1/2013	6/30/2014	1002589536	
CT1	903	DAKINGS	20141400530	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$6,468.75	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	CRIMINAL COURT ENVELOPES	1	3	7/9/2013	7/1/2013	6/30/2014	1002589657	
CT1	903	DAKINGS	20141401773	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$23,036.76	1	51	SUPPLIES/MATERIALS/EQUIPMENT	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	DEFERRED PAYMENT PLAN FOR COPIER	1	1	7/23/2013	7/1/2013	6/30/2014	1002610936	
CT1	903	DAKINGS	20141426676	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$23,075.00	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	SC-1 FOLDERS	3	3	5/29/2014	5/29/2014	6/30/2014	1003314902	
CT1	903	DAKINGS	20141426677	31	SMALL PURCHASE - ORAL SOLICITA - Contract		\$20,750.00	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	CC-1A+OLDER	1	3	5/29/2014	5/29/2014	6/30/2014	1003314930	
CT1	903	DAKINGS	20141427136	79	SMALL PURCHASE - ORAL SOLICITA - Contract		\$23,957.50	2	46	REQUIREMENTS-GOODS	300	GOODS/COMMODITIES	CASE FOLDERS	1	3	6/4/2014	6/4/2014	6/30/2014	1003318086	
							\$635,598.64													
CT1	002	MAYOR	20141404848	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Mark Andy, Inc.	Printing Equipment - Supplies and Maintenance	1	8	9/4/2013	8/29/2013	6/30/2014	1002700454	
CT1	002	MAYOR	20141425624	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	RUSSELL REID WASTE HAUL/DI DISPO	Printing Toilet	1	1	5/19/2014	5/16/2014	6/30/2014	1003305886	
CT1	008	OTA	20141401939	32	SMALL PURCHASE - WRITTEN - Contract		\$24,000.00	99	OTHERS	022	SECRETARIAL & OTHER OFFICE SERVICES	GREEN KEY TEMP LLC	TEMP SERVICES	1	1	7/25/2013	7/1/2013	6/30/2014	1002614013	
CT1	008	OTA	20141413250	32	SMALL PURCHASE - WRITTEN - Contract		\$22,000.00	99	OTHERS	022	SECRETARIAL & OTHER OFFICE SERVICES	GREEN KEY TEMP LLC	TEMP SERVICES	1	1	12/12/2013	7/1/2013	6/30/2014	1002906086	
CT1	008	OTA	20141422729	32	SMALL PURCHASE - WRITTEN - Contract		\$20,000.00	99	OTHERS	022	SECRETARIAL & OTHER OFFICE SERVICES	GREEN KEY TEMP LLC	TEMP SERVICES	1	1	4/11/2014	7/1/2013	6/30/2014	1003278026	
CT1	015	COMP	20141404281	32	SMALL PURCHASE - WRITTEN - Contract		\$19,950.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	PUBLICLISTGUY	MOBILE APPLICATIONS & MANAGEMENT SOFTWARE	1	1	8/22/2013	8/12/2013	4/12/2014	1002690333	
CT1	017	OEM	20141404822	32	SMALL PURCHASE - WRITTEN - Contract		\$11,485.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FUSION DIGITAL LLC	32-Unit Network Ready Laptop	3	7	8/30/2013	5/31/2013	8/30/2013	1002700202
CT1	017	OEM	20141419923	32	SMALL PURCHASE - WRITTEN - Contract		\$23,958.40	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	Maintenance Renewal for DeDuplication Units	5	9	3/10/2014	3/7/2014	3/8/2015	1003083101
CT1	017	OEM	20141426823	32	SMALL PURCHASE - WRITTEN - Contract		\$24,000.00	10	CONSULTANT	099	ALL OTHER SERVICES	CHRISTINE VAN LENTEN	WRITING, EDITING AND ANALYTICAL SERVICES	16	16	6/19/2014	5/31/2014	8/31/2014	1003316185	
CT1	025	LAW	20141400773	32	SMALL PURCHASE - WRITTEN - Contract		\$10,900.00	43	SUBSCRIPTIONS	300	GOODS/COMMODITIES	ALM MEDIA LLC	Subscription renewal - Law Journal, Verdict Search & Jud. Re	1	1	7/11/2013	7/1/2013	6/30/2014	1002939342	
CT1	025	LAW	20141400724	32	SMALL PURCHASE - WRITTEN - Contract		\$15,200.00	43	SUBSCRIPTIONS	300	GOODS/COMMODITIES	THE BUREAU OF NATIONAL AFFAIRS INC	Purchase of Law Books & Subscriptions	1	1	7/11/2013	7/1/2013	6/30/2014	1002939349	
CT1	025	LAW	20141400726	32	SMALL PURCHASE - WRITTEN - Contract		\$14,000.00	43	SUBSCRIPTIONS	300	GOODS/COMMODITIES	NEW YORK LEGAL PUBLISHING CORP	Subscription renewal to NYC Charter & Administration Code	1	1	7/11/2013	7/1/2013	6/30/2014	1002593705	
CT1	025	LAW	20141401847	32	SMALL PURCHASE - WRITTEN - Contract		\$21,000.00	43	SUBSCRIPTIONS	300	GOODS/COMMODITIES	CHC INCORPORATED	Law books and subscriptions	1	1	7/24/2013	7/1/2013	6/30/2014	1002612180	
CT1	025	LAW	20141404099	32	SMALL PURCHASE - WRITTEN - Contract		\$13,868.84	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STAPLES CONTRACT & COMMERCIAL INC	Chair Mats&olor ink Cartridge	1	1	8/20/2013	8/20/2013	6/30/2014	1002687274	
CT1	039	QBPL	20141405061	32	SMALL PURCHASE - WRITTEN - Contract		\$3,832.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DEMCO INC	LOUNGE CHAIRS	1	1	9/3/2013	9/3/2013	9/3/2014	1002706715	
CT1	039	QBPL	20141406347	32	SMALL PURCHASE - WRITTEN - Contract		\$21,300.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TECH LOGIC CORPORATION	PPS units	1	1	9/17/2013	9/18/2013	9/18/2014	1002733233	
CT1	039	QBPL	20141406603	32	SMALL PURCHASE - WRITTEN - Contract		\$23,812.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPUTER NETWORK SOLUTIONS LLC	COMPUTER NETWORK SOLUTIONS	1	1	9/23/2013	9/23/2013	9/23/2014	1002733233	
CT1	039	QBPL	20141406618	32	SMALL PURCHASE - WRITTEN - Contract		\$25,648.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CISCO35/K9 RAM, CATALYST 3750 48PORT, POWER SUPPLY	CISCO35/K9 RAM, CATALYST 3750 48PORT, POWER SUPPLY	3	3	9/20/2013	9/23/2013	9/23/2014	10027341483	
CT1	039	QBPL	20141407722	32	SMALL PURCHASE - WRITTEN - Contract		\$9,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	D.K. AGENCIES PRIVATE LIMITED	BENGALI, GUJARATI, HINDI, MALAYALAM, BOOKS-GLEN OAKS	1	6	10/8/2013	11/1/2013	11/1/2014	1002771457	
CT1	039	QBPL	20141408149	32	SMALL PURCHASE - WRITTEN - Contract		\$7,850.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KOREAN, SPANISH, URDU BOOKS, CD's & DVD's-GLEN OAKS	KOREAN, SPANISH, URDU BOOKS, CD's & DVD's-GLEN OAKS	1	3	10/15/2013	10/10/2013	10/10/2014	1002787623	
CT1	039	QBPL	20141408787	32	SMALL PURCHASE - WRITTEN - Contract		\$15,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MULTI-CULTURAL BOOKS AND VIDEOS	BENGALI, HINDI, MALAYALAM, SPANISH, URDU CD's & DVD's	1	3	10/29/2013	11/10/2013	11/10/2014	1002804880	
CT1	039	QBPL	20141415579	32	SMALL PURCHASE - WRITTEN - Contract		\$25,234.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GOVCONNECTION INC	GOV CONNECTION- BLACK LG ELECTRONICS & WALL MOUNTS	2	7	1/22/2014	1/16/2014	1/16/2015	1002956829	
CT1	039	QBPL	20141415580	32	SMALL PURCHASE - WRITTEN - Contract		\$8,499.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC- PRESENTATION CART	1	1	1/24/2014	1/24/2014	1/24/2015	1002956829	
CT1	039	QBPL	20141415603	32	SMALL PURCHASE - WRITTEN - Contract		\$2,848.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC-LOGITECH SPEAKERS-SYSTEM-WIDE	2	3	1/16/2014	1/14/2014	1/14/2015	1002947714	
CT1	039	QBPL	20141415605	32	SMALL PURCHASE - WRITTEN - Contract		\$26,500.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC-HP LASERJET PRO 400 M4010NE	2	3	1/22/2014	1/16/2014	1/16/2015	1002958035	
CT1	039	QBPL	20141415606	32	SMALL PURCHASE - WRITTEN - Contract		\$16,200.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GOVCONNECTION INC	GOV CONNECTION-MS9520 VOYAGER BARCODE SCANNER	2	7	1/16/2014	1/14/2014	1/14/2015	1002957952	
CT1	039	QBPL	20141415607	32	SMALL PURCHASE - WRITTEN - Contract		\$38,625.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC- HP LASERJET P3015N PRINTERS	2	3	1/16/2014	1/16/2014	1/16/2015	1002958073	
CT1	039	QBPL	20141415608	32	SMALL PURCHASE - WRITTEN - Contract		\$38,625.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC-HP LASERJET P3015N PRINTERS	2	3	1/22/2014	1/14/2014	1/14/2015	1002958095	
CT1	039	QBPL	20141415610	32	SMALL PURCHASE - WRITTEN - Contract		\$38,625.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC- HP LASERJET P3015N PRINTERS	2	3	1/16/2014	1/14/2014	1/14/2015	1002958095	
CT1	039	QBPL	20141415611	32	SMALL PURCHASE - WRITTEN - Contract		\$26,986.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC- PROJECTORS	2	7	1/22/2014	1/14/2014	1/14/2015	1002958358	
CT1	039	QBPL	20141415612	32	SMALL PURCHASE - WRITTEN - Contract		\$8,195.40	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC-EPSON TM-788V PAR-USB THERMAL	2	7	1/16/2014	1/14/2014	1/15/2015	1002958370	
CT1	039	QBPL	20141415613	32	SMALL PURCHASE - WRITTEN - Contract		\$30,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	CDW GOVERNMENT LLC-EPSON TM-788V PAR-USB THERMAL	2	3	1/22/2014	1/14/2014	1/14/2015	1002958379	
CT1	039	QBPL	20141415614	32	SMALL PURCHASE - WRITTEN - Contract		\$35,000.00	51												



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143001056	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	THE TV TEACHER LLC	SOLE VENDOR-COMMODITIES	1	1	7/19/2013	7/19/2013	6/30/2014	1002607783
CT1	040	DOE	20143001093	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	7/26/2013	7/26/2013	6/30/2014	1002615765
CT1	040	DOE	20143001098	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	LC TECHNOLOGIES	SOLE VENDOR-COMMODITIES	1	1	7/22/2013	7/22/2013	6/30/2014	1002609210
CT1	040	DOE	20143001124	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	GACELA INC.	NEGOTIATED SERVICES-SERVICES	1	1	7/24/2013	7/24/2013	6/30/2014	1002610730
CT1	040	DOE	20143001127	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	GRACE D. COATES	NEGOTIATED SERVICES-SERVICES	1	1	7/30/2013	7/30/2013	6/30/2014	1002619553
CT1	040	DOE	20143001129	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	YFIS OF STATEN ISLAND INC.	3 BIDS-SERVICES	1	1	7/23/2013	7/23/2013	6/30/2014	1002611148
CT1	040	DOE	20143001158	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	ADIRONDACK CHAIR CO INC	3 BIDS-COMMODITIES-162446	1	1	7/23/2013	7/23/2013	6/30/2014	1002610549
CT1	040	DOE	20143001184	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	DOCA LLC. DORAL ARROWWOOD	3 BIDS-SERVICES-109630	1	1	7/23/2013	7/23/2013	6/30/2014	1002611137
CT1	040	DOE	20143001193	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	7/25/2013	7/25/2013	6/30/2014	1002611927
CT1	040	DOE	20143001205	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	PEARSON EDUCATION INC	SOLE VENDOR-COMMODITIES	1	1	7/24/2013	7/24/2013	6/30/2014	1002612037
CT1	040	DOE	20143001221	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	COLLEGE SUMMIT	NEGOTIATED SERVICES-SERVICES	1	1	9/21/2013	9/21/2013	6/30/2014	1002613871
CT1	040	DOE	20143001238	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	7/25/2013	7/25/2013	6/30/2014	1002613878
CT1	040	DOE	20143001274	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	PHONAK LLC	NEGOTIATED SERVICES-SERVICES	1	1	7/25/2013	7/25/2013	6/30/2014	1002613722
CT1	040	DOE	20143001278	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	MILICENT GOODMAN	3 BIDS-SERVICES	1	1	7/25/2013	7/25/2013	6/30/2014	1002613757
CT1	040	DOE	20143001280	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	THE FRENCHMEN T.V. INC.	NEGOTIATED SERVICES-SERVICES	1	1	7/25/2013	7/25/2013	6/30/2014	1002613720
CT1	040	DOE	20143001307	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	GLOBAL BAY MOBILE TECHNOLOGIES	SOLE VENDOR-COMMODITIES	1	1	7/25/2013	7/25/2013	6/30/2014	1002614443
CT1	040	DOE	20143001349	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	SCHOOLHOUSE OUTITTERS LLC	3 BIDS-COMMODITIES-QUO1454868	1	1	7/25/2013	7/25/2013	6/30/2014	1002616390
CT1	040	DOE	20143001363	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	DOCA LLC. DORAL ARROWWOOD	3 BIDS-SERVICES	1	1	7/25/2013	7/25/2013	6/30/2014	1002614855
CT1	040	DOE	20143001376	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	LC TECHNOLOGIES	SOLE VENDOR-COMMODITIES	1	1	7/26/2013	7/26/2013	6/30/2014	1002615630
CT1	040	DOE	20143001395	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	SATILITO CORPORATION	SOLE VENDOR-COMMODITIES	1	1	7/26/2013	7/26/2013	6/30/2014	1002616097
CT1	040	DOE	20143001425	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	COOKIES KIDS.COM INC.	3 BIDS-COMMODITIES-1201856	1	1	7/29/2013	7/29/2013	6/30/2014	1002617183
CT1	040	DOE	20143001451	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	CENTER FOR EDUCATIONAL INNOVATION-PUBLIC EDUCATION ASSOCIAT	NEGOTIATED SERVICES-SERVICES	1	1	7/30/2013	7/30/2013	6/30/2014	1002618634
CT1	040	DOE	20143001568	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	AMERICAN HARLEQUIN CORP	SOLE VENDOR-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002622379
CT1	040	DOE	20143001585	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002622123
CT1	040	DOE	20143001595	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	EDUCATION PIONEERS, INC.	NEGOTIATED SERVICES-SERVICES	1	1	8/1/2013	8/1/2013	6/30/2014	1002622251
CT1	040	DOE	20143001597	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	XAP CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	7/31/2013	7/31/2013	6/30/2014	1002621377
CT1	040	DOE	20143001619	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	VIRCO INC	3 BIDS-COMMODITIES	1	1	8/5/2013	8/5/2013	6/30/2014	1002626804
CT1	040	DOE	20143001630	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	DEPT OF ED FMS INTERFACE	MOBILE AUTO LOCK INC	3 BIDS-COMMODITIES-6395	1	1	8/1/2013	8/1/2013	6/30/2014	1002622487
CT1	040	DOE	20143001638	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	AMERICAN READING CO.	SOLE VENDOR-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002622482
CT1	040	DOE	20143001646	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	WENGER CORPORATION	SOLE VENDOR-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002622881
CT1	040	DOE	20143001648	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	DEPT OF ED FMS INTERFACE	BARBARA GARELUK ENTERPRISES	3 BIDS-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002624824
CT1	040	DOE	20143001650	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	BEAUX MERZON INC.	3 BIDS-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002623885
CT1	040	DOE	20143001665	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	NEW YORK CONVENTION CENTER OPERATING CORP	NEGOTIATED SERVICES-SERVICES	1	1	8/2/2013	8/2/2013	6/30/2014	1002624613
CT1	040	DOE	20143001668	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	JUMPSTART FOR YOUNG CHILDREN INC	3 BIDS-COMMODITIES	1	1	8/1/2013	8/1/2013	6/30/2014	1002623931
CT1	040	DOE	20143001680	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	TEACHSCAPE, INC.	SOLE VENDOR-COMMODITIES	1	1	8/2/2013	8/2/2013	6/30/2014	1002624325
CT1	040	DOE	20143001682	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	8/2/2013	8/2/2013	6/30/2014	1002624029
CT1	040	DOE	20143001715	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	8/5/2013	8/5/2013	6/30/2014	1002626209
CT1	040	DOE	20143001751	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	M&M FOOD CORP BARINO'S MARKET	3 BIDS-SERVICES	1	1	8/5/2013	8/5/2013	6/30/2014	1002626703
CT1	040	DOE	20143001783	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	AMERICAN READING CO.	SOLE VENDOR-COMMODITIES	1	1	8/5/2013	8/5/2013	6/30/2014	1002626935
CT1	040	DOE	20143001826	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	401 HOTEL L.P.	3 BIDS-SERVICES	1	1	8/6/2013	8/6/2013	6/30/2014	1002628018
CT1	040	DOE	20143001834	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	NICKERSON CORPORATION	SOLE VENDOR-COMMODITIES	1	1	8/6/2013	8/6/2013	6/30/2014	1002628495
CT1	040	DOE	20143001876	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	8/6/2013	8/6/2013	6/30/2014	1002629023
CT1	040	DOE	20143001886	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	JOHN JAY COLLEGE STUDENT ACTIVITIES ASSN INC	3 BIDS-SERVICES	1	1	8/7/2013	8/7/2013	6/30/2014	1002629403
CT1	040	DOE	20143001942	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	86	DEPT OF ED-REQUIREMENT CONTRACT	DEPT OF ED FMS INTERFACE	SCO FAMILY OF SERVICES	NEGOTIATED SERVICES-SERVICES	1	1	8/7/2013	8/7/2013	6/30/2014	1002629814
CT1	040	DOE	20143001957	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	STAPLES CONTRACT & COMMERCIAL INC	3 BIDS-COMMODITIES	1	1	8/7/2013	8/7/2013	6/30/2014	1002630185
CT1	040	DOE	20143001967	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	Community Software Solutions, Inc.	NEGOTIATED SERVICES-SERVICES	1	1	8/7/2013	8/7/2013	6/30/2014	1002630123
CT1	040	DOE	20143001982	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	CTB MCGRAW-HILL LLC	SOLE VENDOR-COMMODITIES	1	1	8/7/2013	8/7/2013	6/30/2014	1002630604
CT1	040	DOE	20143002010	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	DEPT OF ED FMS INTERFACE	GREENWOOD PUBLISHING GROUP INC HEINEMANN	NEGOTIATED SERVICES-SERVICES	1	1	8/7/2013	8/7/2013	6/30/2014	1002630909
CT1	040	DOE	20143002011	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	STAPLES CONTRACT & COMMERCIAL INC	3 BIDS-COMMODITIES	1	1	8/7/2013	8/7/2013	6/30/2014	1002630901
CT1	040	DOE	20143002032	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	EDITH MACY CONFERENCE CENTER	3 BIDS-SERVICES	1	1	8/27/2013	8/27/2013	6/30/2014	1002695453
CT1	040	DOE	20143002137	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	SMITH SYSTEM MFG CO	SOLE VENDOR-COMMODITIES	1	1	8/12/2013	8/12/2013	6/30/2014	1002639404
CT1	040	DOE	20143002140	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	NATIONAL BUSINESS FURNITURE LLC	3 BIDS-COMMODITIES-QM265908V	1	1	8/9/2013	8/9/2013	6/30/2014	1002633452
CT1	040	DOE	20143002144	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	WILSON LANGUAGE TRAINING	SOLE VENDOR-COMMODITIES	1	1	8/9/2013	8/9/2013	6/30/2014	1002633681
CT1	040	DOE	20143002233	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	DEPT OF ED FMS INTERFACE	CONSTANT MARCHETTI	3 BIDS-COMMODITIES	1	1	8/13/2013	8/13/2013	6/30/2014	1002634041
CT1	040	DOE	20143002267	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	SCHOOL SPECIALTY INC	SOLE VENDOR-COMMODITIES	1	1	8/13/2013	8/13/2013	6/30/2014	1002634379
CT1	040	DOE	20143002273	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	DEPT OF ED FMS INTERFACE	GOURMET BOUTIQUE LLC	3 BIDS-COMMODITIES-081213	1	1	8/13/2013	8/13/2013	6/30/2014	1002634683
CT1	040	DOE	20143002280	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	KINETIC LEARNING ENTERPRISES, LLC	SOLE VENDOR-COMMODITIES	1	1	8/13/2013	8/13/2013	6/30/2014	1002644002
CT1	040	DOE	20143002284	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	BEC ACQUISITION CO. LLC	SOLE VENDOR-COMMODITIES	1	1	8/13/2013	8/13/2013	6/30/2014	1002643825
CT1	040	DOE	20143002290	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	WILSON LANGUAGE TRAINING	SOLE VENDOR-COMMODITIES	1	1	8/13/2013	8/13/2013	6/30/2014	1002643721
CT1	040	DOE	20143002300	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	DEPT OF ED FMS INTERFACE	GLENN KUSHNER INC SIGN-A-RAMA	3 BIDS-COMMODITIES	1	1	8/14/2013	8/14/2013	6/30/2014	1002645429
CT1	040	DOE	20143002314	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	DEPT OF ED FMS INTERFACE	VILLA BARONE MANOR	3 BIDS-SERVICES	1	1	8/14/2013	8/14/2013	6/30/2014	1002645428
CT1	040	DOE	20143002319	32													

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	201403003557	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/10/2013	9/10/2013	6/30/2014	1002715849
CT1	040	DOE	201403003562	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CBS RADIO INC	NEGOTIATED SERVICES-SERVICES	1	1	8/30/2013	8/30/2013	6/30/2014	1002702136
CT1	040	DOE	201403003577	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	QUESTAR ASSESSMENT INC	NEGOTIATED SERVICES-SERVICES	1	1	8/30/2013	8/30/2013	6/30/2014	1002702024
CT1	040	DOE	201403003640	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	9/3/2013	9/3/2013	6/30/2014	1002708708
CT1	040	DOE	201403003642	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	GLOBAL INDUSTRIES INC	3 BIDS-COMMODITIES	1	1	9/3/2013	9/3/2013	6/30/2014	1002708534
CT1	040	DOE	201403003643	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/10/2013	9/10/2013	6/30/2014	1002715248
CT1	040	DOE	201403003662	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	SOLE VENDOR-COMMODITIES	1	1	9/3/2013	9/3/2013	6/30/2014	1002705306
CT1	040	DOE	201403003685	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EDMONTUM, INC	SOLE VENDOR-COMMODITIES	1	1	9/3/2013	9/3/2013	6/30/2014	1002706575
CT1	040	DOE	201403003743	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	9/3/2013	9/3/2013	6/30/2014	1002706903
CT1	040	DOE	201403003831	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/3/2013	9/3/2013	6/30/2014	1002706872
CT1	040	DOE	201403003912	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PAGAN EDUCATIONAL ASSOCIATES INC	COMPETITIVE GRANT-SERVICES	1	1	9/3/2013	9/3/2013	6/30/2014	1002708735
CT1	040	DOE	201403003913	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PAGAN EDUCATIONAL ASSOCIATES INC	COMPETITIVE GRANT-SERVICES	1	1	9/3/2013	9/3/2013	6/30/2014	1002708741
CT1	040	DOE	201403003928	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/9/2013	9/9/2013	6/30/2014	1002712825
CT1	040	DOE	201403003945	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	SOLE VENDOR-COMMODITIES	1	1	9/4/2013	9/4/2013	6/30/2014	1002709350
CT1	040	DOE	201403003946	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PLAYWORKS EDUCATION ENERGIZED	NEGOTIATED SERVICES-SERVICES	1	1	9/4/2013	9/4/2013	6/30/2014	1002708933
CT1	040	DOE	201403004067	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/10/2013	9/10/2013	6/30/2014	1002716446
CT1	040	DOE	201403004110	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	LEARNINGTIMES LLC	NEGOTIATED SERVICES-SERVICES	1	1	9/6/2013	9/6/2013	6/30/2014	1002711624
CT1	040	DOE	201403004122	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	INTERNATIONAL BUSINESS MACHINES CORP	SOLE VENDOR-COMMODITIES	1	1	9/6/2013	9/6/2013	6/30/2014	1002711966
CT1	040	DOE	201403004155	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MAUREN DATA SYSTEMS, INC	3 BIDS-COMMODITIES-14002	1	1	9/9/2013	9/9/2013	6/30/2014	1002712754
CT1	040	DOE	201403004165	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MIS KIDS	NEGOTIATED SERVICES-SERVICES	1	1	9/9/2013	9/9/2013	6/30/2014	1002712732
CT1	040	DOE	201403004342	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002718840
CT1	040	DOE	201403004371	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	NEGOTIATED SERVICES-SERVICES	1	1	9/13/2013	9/13/2013	6/30/2014	1002724206
CT1	040	DOE	201403004375	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MILICENT GOODMAN	3 BIDS SERVICES	1	1	9/10/2013	9/10/2013	6/30/2014	1002715646
CT1	040	DOE	201403004402	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/16/2013	9/16/2013	6/30/2014	1002722780
CT1	040	DOE	201403004406	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEW YORK CONVENTION CENTER OPERATING CORP	NEGOTIATED SERVICES-SERVICES	1	1	9/11/2013	9/11/2013	6/30/2014	1002718702
CT1	040	DOE	201403004423	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	RAFAEL EUGENIO TRULLIO	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002718701
CT1	040	DOE	201403004498	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NYS PUBLIC H S ATHLETIC	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002717313
CT1	040	DOE	201403004505	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COLLEGE ENTRANCE EXAMINATION BOARD	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002719515
CT1	040	DOE	201403004506	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002717955
CT1	040	DOE	201403004531	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	KAREEM BROME	NEGOTIATED SERVICES-SERVICES	1	1	9/11/2013	9/11/2013	6/30/2014	1002720085
CT1	040	DOE	201403004548	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/19/2013	9/19/2013	6/30/2014	1002738809
CT1	040	DOE	201403004554	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LEARNER-CENTERED INITIATIVES	NEGOTIATED SERVICES-SERVICES	1	1	9/11/2013	9/11/2013	6/30/2014	1002719210
CT1	040	DOE	201403004560	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	NEGOTIATED SERVICES-SERVICES	1	1	9/11/2013	9/11/2013	6/30/2014	1002719322
CT1	040	DOE	201403004577	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LIFE FITNESS INC	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002719903
CT1	040	DOE	201403004579	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	9/11/2013	9/11/2013	6/30/2014	1002717955
CT1	040	DOE	201403004580	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RENAISSANCE E.M.S	3 BIDS-SERVICES	1	1	9/12/2013	9/12/2013	6/30/2014	1002727405
CT1	040	DOE	201403004606	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MARRIOTT HOTEL SERVICES INC	3 BIDS-SERVICES	1	1	9/13/2013	9/13/2013	6/30/2014	1002726507
CT1	040	DOE	201403004638	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MCGRAW-HILL COMPANIES INC	SOLE VENDOR-COMMODITIES	1	1	9/12/2013	9/12/2013	6/30/2014	1002721366
CT1	040	DOE	201403004672	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STACI NICOLE'S WORLD OF TALENT LLC	3 BIDS-SERVICES	1	1	9/11/2013	9/11/2013	6/30/2014	1002719377
CT1	040	DOE	201403004721	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	9/12/2013	9/12/2013	6/30/2014	1002721356
CT1	040	DOE	201403004729	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/12/2013	9/12/2013	6/30/2014	1002723025
CT1	040	DOE	201403004798	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SHANE PURSE ASSOCIATES INC	3 BIDS-SERVICES	1	1	9/12/2013	9/12/2013	6/30/2014	1002727426
CT1	040	DOE	201403004915	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CHILDREN ACHIEVING RESULTS	NEGOTIATED SERVICES-SERVICES	1	1	9/13/2013	9/13/2013	6/30/2014	1002724318
CT1	040	DOE	201403004930	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	Soul Tigers Marching Band, Inc.	NEGOTIATED SERVICES-SERVICES	1	1	9/13/2013	9/13/2013	6/30/2014	1002724317
CT1	040	DOE	201403005006	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	GOTTA GO TOURS, LLC	3 BIDS-COMMODITIES	1	1	9/12/2013	9/12/2013	6/30/2014	1002723402
CT1	040	DOE	201403005010	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	GOTTA GO TOURS, LLC	3 BIDS-COMMODITIES	1	1	9/12/2013	9/12/2013	6/30/2014	1002723401
CT1	040	DOE	201403005072	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DJC HOLDINGS LLC	SOLE VENDOR-COMMODITIES	1	1	9/16/2013	9/16/2013	6/30/2014	1002728610
CT1	040	DOE	201403005087	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MCGRAW-HILL COMPANIES INC	SOLE VENDOR-COMMODITIES	1	1	9/16/2013	9/16/2013	6/30/2014	1002728610
CT1	040	DOE	201403005116	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/13/2013	9/13/2013	6/30/2014	1002724958
CT1	040	DOE	201403005249	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	UNITE IT INC.	NEGOTIATED SERVICES-SERVICES	1	1	9/16/2013	9/16/2013	6/30/2014	1002729058
CT1	040	DOE	201403005364	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	UNITE IT INC.	NEGOTIATED SERVICES-SERVICES	1	1	9/20/2013	9/20/2013	6/30/2014	1002742680
CT1	040	DOE	201403005435	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE AFTER SCHOOL CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	9/17/2013	9/17/2013	6/30/2014	1002732455
CT1	040	DOE	201403005438	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/16/2013	9/16/2013	6/30/2014	1002728313
CT1	040	DOE	201403005449	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COACH COMMODORE TECHNOLOGIES INC	3 BIDS-COMMODITIES	1	1	9/16/2013	9/16/2013	6/30/2014	1002728213
CT1	040	DOE	201403005496	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CROWLEY CATHERINE	NEGOTIATED SERVICES-SERVICES	1	1	9/26/2013	9/26/2013	6/30/2014	1002754752
CT1	040	DOE	201403005502	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SEVEN TWENTY NINE MEDIA LLC	NEGOTIATED SERVICES-SERVICES	1	1	9/26/2013	9/26/2013	6/30/2014	1002754753
CT1	040	DOE	201403005582	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NEWTOPIA ENTERPRISE INC	NEGOTIATED SERVICES-SERVICES	1	1	9/17/2013	9/17/2013	6/30/2014	1002732533
CT1	040	DOE	201403005633	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VICTOR KRIGGER	NEGOTIATED SERVICES-SERVICES	1	1	9/17/2013	9/17/2013	6/30/2014	1002730908
CT1	040	DOE	201403005652	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TYLBAH WASHINGTON	NEGOTIATED SERVICES-SERVICES	1	1	9/18/			

## Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143007780	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NEW TECHNOLOGY NETWORK LLC	NEGOTIATED SERVICES-SERVICES	1	1	9/27/2013	9/27/2013	6/30/2014	1002759459
CT1	040	DOE	20143007833	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	NEGOTIATED SERVICES-SERVICES	1	1	9/27/2013	9/27/2013	6/30/2014	1002757402
CT1	040	DOE	20143007891	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	9/30/2013	9/30/2013	6/30/2014	1002760449
CT1	040	DOE	20143007996	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	3 BIDS-SALES SOLUTIONS INC	3 BIDS-COMMODITIES-12750	1	1	9/30/2013	9/30/2013	6/30/2014	1002761650
CT1	040	DOE	20143008068	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MAURICE A MAJUMDAR	3 BIDS-SERVICES-MAJUMDAR	1	1	10/2/2013	10/2/2013	6/30/2014	1002765085
CT1	040	DOE	20143008070	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CBS RADIO INC	NEGOTIATED SERVICES-SERVICES	1	1	9/27/2013	9/27/2013	6/30/2014	1002759750
CT1	040	DOE	20143008114	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LAURIE RAY	NEGOTIATED SERVICES-SERVICES	1	1	9/30/2013	9/30/2013	6/30/2014	1002760895
CT1	040	DOE	20143008142	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765485
CT1	040	DOE	20143008170	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ARCHDIOCESE OF NY DEPT OF EDUC DRUG ABUSE 2203.0	NEGOTIATED SERVICES-SERVICES	1	1	9/30/2013	9/30/2013	6/30/2014	1002761134
CT1	040	DOE	20143008179	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	MEDIAVIA TIMES USA	SOLE VENDOR-COMMODITIES	1	1	9/30/2013	9/30/2013	6/30/2014	1002762142
CT1	040	DOE	20143008274	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	NEGOTIATED SERVICES-SERVICES	1	1	9/30/2013	9/30/2013	6/30/2014	1002762187
CT1	040	DOE	20143008276	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	NEGOTIATED SERVICES-SERVICES	1	1	9/30/2013	9/30/2013	6/30/2014	1002762189
CT1	040	DOE	20143008324	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE NEW YORK HIST. SOC.	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765073
CT1	040	DOE	20143008347	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765333
CT1	040	DOE	20143008349	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765631
CT1	040	DOE	20143008399	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	GUITAR CENTER STORES INC	3 BIDS-COMMODITIES	1	1	10/1/2013	10/1/2013	6/30/2014	1002763167
CT1	040	DOE	20143008411	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	LESVIA OF RELIE HARBOR	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002763016
CT1	040	DOE	20143008427	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DRIVE BOUTIQUE, INC.	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765626
CT1	040	DOE	20143008441	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	SOLE VENDOR-COMMODITIES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768642
CT1	040	DOE	20143008516	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SSE PRODUCTS, INC. SSE TECHNOLOGIES	3 BIDS-COMMODITIES-0930	1	1	10/2/2013	10/2/2013	6/30/2014	1002767382
CT1	040	DOE	20143008527	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CLARENCE LEGGETT	3 BIDS-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002766274
CT1	040	DOE	20143008549	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	10/1/2013	10/1/2013	6/30/2014	1002773236
CT1	040	DOE	20143008594	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	35	LESSSES	444	DEPT OF ED FMS INTERFACE	NATIONAL DANCE INSTITUTE	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765832
CT1	040	DOE	20143008607	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	General Assembly Space LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002765451
CT1	040	DOE	20143008608	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LEARNER-CENTERED INITIATIVES	NEGOTIATED SERVICES-SERVICES	1	1	10/1/2013	10/1/2013	6/30/2014	1002774587
CT1	040	DOE	20143008638	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MICROSOFT CORPORATION	SOLE VENDOR-COMMODITIES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768155
CT1	040	DOE	20143008640	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CLUB GETAWAY OPERATING CO., INC.	3 BIDS-SERVICES-11385	1	1	10/2/2013	10/2/2013	6/30/2014	1002767298
CT1	040	DOE	20143008664	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CLUB GETAWAY OPERATING CO., INC.	3 BIDS-SERVICES-11385	1	1	10/2/2013	10/2/2013	6/30/2014	1002767296
CT1	040	DOE	20143008664	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	JUDE TRAXLER	3 BIDS-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002767474
CT1	040	DOE	20143008722	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CENTERSTAGE PLAYERS INC.	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768654
CT1	040	DOE	20143008749	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	URBAN ARTS PARTNERSHIP	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002767567
CT1	040	DOE	20143008755	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	URBAN ARTS PARTNERSHIP	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002767572
CT1	040	DOE	20143008775	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASTLE SOFTWARE, INC.	SOLE VENDOR-COMMODITIES	1	1	10/31/2013	10/31/2013	6/30/2014	1002836217
CT1	040	DOE	20143008845	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE MEDIA SPOT LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002776568
CT1	040	DOE	20143008886	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TORAH ACADEMY FOR GIRLS	COMPETITIVE GRANT-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768533
CT1	040	DOE	20143008897	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	VINCENT J. CARBONE, ED D. BCBA LLC/THE CARBONE CLINIC	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002770058
CT1	040	DOE	20143008899	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TORAH ACADEMY FOR GIRLS	COMPETITIVE GRANT-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768660
CT1	040	DOE	20143008908	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	COMPETITIVE GRANT-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768752
CT1	040	DOE	20143008910	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DEPARTMENT OF EDUCATION DIOCESE OF BROOKLYN	COMPETITIVE GRANT-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768755
CT1	040	DOE	20143008913	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ANN SHANNON	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002769003
CT1	040	DOE	20143008914	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	THE BROOKLYN STEPPERS, INC.	SOLE VENDOR-COMMODITIES	1	1	10/2/2013	10/2/2013	6/30/2014	1002768800
CT1	040	DOE	20143008946	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WILSON LANGUAGE TRAINING	444	DEPT OF ED FMS INTERFACE	EXECUTIVE MEDICAL SERVICES INC	3 BIDS-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002770421
CT1	040	DOE	20143009015	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	Soul Tigers Marching Band, Inc.	NEGOTIATED SERVICES-SERVICES	1	1	10/2/2013	10/2/2013	6/30/2014	1002770449
CT1	040	DOE	20143009045	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	SOLE VENDOR-COMMODITIES	1	1	10/9/2013	10/9/2013	6/30/2014	1002790047
CT1	040	DOE	20143009060	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CREATIVE SEVEN LLC	COMPETITIVE GRANT-SERVICES	1	1	10/4/2013	10/4/2013	6/30/2014	1002772734
CT1	040	DOE	20143009061	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	THE CITY COLLEGE OF CUNY OFFICE OF THE BURSAR	SOLE VENDOR-COMMODITIES	1	1	10/3/2013	10/3/2013	6/30/2014	1002770630
CT1	040	DOE	20143009062	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	SOLE VENDOR-COMMODITIES	1	1	10/3/2013	10/3/2013	6/30/2014	1002771427
CT1	040	DOE	20143009111	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GREENLIGHT FOR LEARNING LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/4/2013	10/4/2013	6/30/2014	1002773993
CT1	040	DOE	20143009140	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HEADSPRINT	SOLE VENDOR-COMMODITIES	1	1	10/4/2013	10/4/2013	6/30/2014	1002774778
CT1	040	DOE	20143009231	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASTLE SOFTWARE, INC.	SOLE VENDOR-COMMODITIES	1	1	10/4/2013	10/4/2013	6/30/2014	1002777319
CT1	040	DOE	20143009355	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	LAURA RIGGOLISI-BARGUEN	NEGOTIATED SERVICES-SERVICES	1	1	10/18/2013	10/18/2013	6/30/2014	1002807828
CT1	040	DOE	20143009358	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	AMERICAN MANAGEMENT ASSOCIATION INTERNATIONAL	3 BIDS-SERVICES	1	1	10/4/2013	10/4/2013	6/30/2014	1002774493
CT1	040	DOE	20143009378	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MARINE DESIGN DYNAMICS INC	3 BIDS-SERVICES	1	1	10/7/2013	10/7/2013	6/30/2014	1002776537
CT1	040	DOE	20143009405	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CURRICULUM ASSOCIATES	SOLE VENDOR-COMMODITIES	1	1	10/7/2013	10/7/2013	6/30/2014	1002779821
CT1	040	DOE	20143009479	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FOREVER LOVE ENTERTAINMENT CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	10/7/2013	10/7/2013	6/30/2014	1002777575
CT1	040	DOE	20143009493	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CHILDREN ACHIEVING RESULTS	NEGOTIATED SERVICES-SERVICES	1	1	10/7/2013	10/7/2013	6/30/2014	1002775598
CT1	040	DOE	20143009499	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ESKER INC	NEGOTIATED SERVICES-SERVICES	1	1	10/7/2013	10/7/2013	6/30/2014	1002775388
CT1	040	DOE	20143009523	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ARCHIKIDS INC	NEGOTIATED SERVICES-SERVICES	1	1	10/17/2013	10/17/2013	6/30/2014	1002805861
CT1	040	DOE	20143009591	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	NEGOTIATED SERVICES-SER						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143011676	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	SOLE VENDOR-COMMODITIES	1	1	10/18/2013	10/18/2013	6/30/2014	1002801158
CT1	040	DOE	20143011696	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HEART OF CHANGE, ASSOC. ROB BOCCINO	3 BIDS-SERVICES	1	1	10/17/2013	10/17/2013	6/30/2014	1002805787
CT1	040	DOE	20143011705	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VIDEOGRAPHY BY COREY, INC.	NEGOTIATED SERVICES-SERVICES	1	1	10/21/2013	10/21/2013	6/30/2014	1002812617
CT1	040	DOE	20143011714	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CITY UNIVERSITY OF NEW YORK SENIOR COLLEGES	SOLE VENDOR-COMMODITIES	1	1	10/22/2013	10/22/2013	6/30/2014	1002808438
CT1	040	DOE	20143011813	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ACHIEVA PRODUCTS	3 BIDS-COMMODITIES	1	1	10/23/2013	10/23/2013	6/30/2014	1002818757
CT1	040	DOE	20143011822	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NICHOLAS CHATZIJAS	NEGOTIATED SERVICES-SERVICES	1	1	10/22/2013	10/22/2013	6/30/2014	1002815819
CT1	040	DOE	20143011835	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	WEINI TEKESTE	NEGOTIATED SERVICES-SERVICES	1	1	10/22/2013	10/22/2013	6/30/2014	1002815818
CT1	040	DOE	20143011869	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	INTERNATIONAL BACCALAUREATE ORGANIZATION	NEGOTIATED SERVICES-SERVICES	1	1	10/18/2013	10/18/2013	6/30/2014	1002808118
CT1	040	DOE	20143011871	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TRICIA OKIN	COMPETITIVE GRANT-SERVICES	1	1	11/6/2013	11/6/2013	6/30/2014	1002845522
CT1	040	DOE	20143011905	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MARRIOTT HOTEL SERVICES INC.	3 BIDS-SERVICES	1	1	10/18/2013	10/18/2013	6/30/2014	1002808438
CT1	040	DOE	20143011906	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SANTILANA USA PUBLISHING CO INC	NEGOTIATED SERVICES-SERVICES	1	1	10/21/2013	10/21/2013	6/30/2014	1002808084
CT1	040	DOE	20143011907	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MARRIOTT HOTEL SERVICES INC.	3 BIDS-SERVICES	1	1	10/18/2013	10/18/2013	6/30/2014	1002808420
CT1	040	DOE	20143011915	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	10/22/2013	10/22/2013	6/30/2014	1002817067
CT1	040	DOE	20143011964	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CASTLE HILL ELECTRICAL SUPPLY CORP	3 BIDS-COMMODITIES	1	1	10/21/2013	10/21/2013	6/30/2014	1002812474
CT1	040	DOE	20143012051	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	Workplace Answers, LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/22/2013	10/22/2013	6/30/2014	1002815215
CT1	040	DOE	20143012061	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CHASE OFFICE SUPPLIES LTD.	3 BIDS-SERVICES-929	1	1	10/23/2013	10/23/2013	6/30/2014	1002818712
CT1	040	DOE	20143012070	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	IN OUR BEST INTEREST LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/21/2013	10/21/2013	6/30/2014	1002814040
CT1	040	DOE	20143012075	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE TIDES CENTER	NEGOTIATED SERVICES-SERVICES	1	1	10/23/2013	10/23/2013	6/30/2014	1002817613
CT1	040	DOE	20143012091	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LIGHTHOUSE INTERNATIONAL	3 BIDS-SERVICES	1	1	10/22/2013	10/22/2013	6/30/2014	1002817281
CT1	040	DOE	20143012133	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	10/23/2013	10/23/2013	6/30/2014	1002818402
CT1	040	DOE	20143012196	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EPILIFE CONSULTING INC.	NEGOTIATED SERVICES-SERVICES	1	1	10/21/2013	10/21/2013	6/30/2014	1002814404
CT1	040	DOE	20143012201	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	GREENWOOD PUBLISHING GROUP,INC HEINEMANN	SOLE VENDOR-COMMODITIES	1	1	10/21/2013	10/21/2013	6/30/2014	1002814459
CT1	040	DOE	20143012229	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BAR BOY PRODUCTS, INC.	3 BIDS-COMMODITIES-6455	1	1	10/22/2013	10/22/2013	6/30/2014	1002814937
CT1	040	DOE	20143012303	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SUMMUM OPLUS INC.	COMPETITIVE GRANT-SERVICES	1	1	10/24/2013	10/24/2013	6/30/2014	1002823434
CT1	040	DOE	20143012306	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FOREVER LOVED ENTERTAINMENT CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	10/23/2013	10/23/2013	6/30/2014	1002819537
CT1	040	DOE	20143012442	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	LEARNINGTIMES LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/23/2013	10/23/2013	6/30/2014	1002819232
CT1	040	DOE	20143012471	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE LATIN AMERICAN WORKSHOP	NEGOTIATED SERVICES-SERVICES	1	1	12/3/2013	12/3/2013	6/30/2014	1002889921
CT1	040	DOE	20143012495	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	YMCA OF GREATER NEW YORK	NEGOTIATED SERVICES-SERVICES	1	1	10/28/2013	10/28/2013	6/30/2014	1002828186
CT1	040	DOE	20143012536	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	RESEARCH FOUNDATION OF NUNY STATEN ISLAND COLLEGE	COMPETITIVE GRANT-SERVICES	1	1	10/24/2013	10/24/2013	6/30/2014	1002823333
CT1	040	DOE	20143012547	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PATRICIA VANHOVEN WALTER	3 BIDS-SERVICES	1	1	10/30/2013	10/30/2013	6/30/2014	1002834590
CT1	040	DOE	20143012572	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DCCA LLC. DORAL ARROWWOOD	NEGOTIATED SERVICES-SERVICES	1	1	10/28/2013	10/28/2013	6/30/2014	1002827610
CT1	040	DOE	20143012652	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	LINGUI SYSTEMS INCORPORA	SOLE VENDOR-COMMODITIES	1	1	10/25/2013	10/25/2013	6/30/2014	1002825297
CT1	040	DOE	20143012674	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PLANET YOUNG LLC	3 BIDS-COMMODITIES	1	1	10/23/2013	10/23/2013	6/30/2014	1002819355
CT1	040	DOE	20143012715	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	STATE OF NEW YORK	NEGOTIATED SERVICES-SERVICES	1	1	10/23/2013	10/23/2013	6/30/2014	1002820108
CT1	040	DOE	20143012733	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	MAXIMUM TOURS INC.	3 BIDS-COMMODITIES-1	1	1	10/24/2013	10/24/2013	6/30/2014	1002823058
CT1	040	DOE	20143012734	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	C KING EDUCATION INC.	NEGOTIATED SERVICES-SERVICES	1	1	10/29/2013	10/29/2013	6/30/2014	1002830927
CT1	040	DOE	20143012785	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EKIS FAMOUS LLC	COMPETITIVE GRANT-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002826972
CT1	040	DOE	20143012896	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COLLEGE SUMMIT	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002826444
CT1	040	DOE	20143012913	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HIP HOP 4 LIFE INC	COMPETITIVE GRANT-SERVICES	1	1	10/24/2013	10/24/2013	6/30/2014	1002824439
CT1	040	DOE	20143012924	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	Soul Tigers Marching Band, Inc.	COMPETITIVE GRANT-SERVICES	1	1	10/24/2013	10/24/2013	6/30/2014	1002823457
CT1	040	DOE	20143012964	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	KIDS IN THE GAME LLC.	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002825405
CT1	040	DOE	20143012987	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	REBECCA L CHERRY	NEGOTIATED SERVICES-SERVICES	1	1	10/23/2013	10/23/2013	6/30/2014	1002830927
CT1	040	DOE	20143013008	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PACE UNIVERSITY	NEGOTIATED SERVICES-SERVICES	1	1	10/29/2013	10/29/2013	6/30/2014	1002830930
CT1	040	DOE	20143013015	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	NEW YORK YANKEE PARTNERSHIP	SOLE VENDOR-COMMODITIES	1	1	10/24/2013	10/24/2013	6/30/2014	1002824133
CT1	040	DOE	20143013026	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DUMBO REAL ESTATE HOLDINGS LLC	COMPETITIVE GRANT-SERVICES	1	1	10/24/2013	10/24/2013	6/30/2014	1002824247
CT1	040	DOE	20143013159	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	STRATEGIC EDUCATION RESEARCH PARTNERSHIP INSTITUTE	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002825756
CT1	040	DOE	20143013219	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEVERWARE INC.	SOLE VENDOR-COMMODITIES	1	1	10/25/2013	10/25/2013	6/30/2014	1002826778
CT1	040	DOE	20143013269	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STRIKING VIKING STORY PIRATES LLC.	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002826159
CT1	040	DOE	20143013270	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	NEGOTIATED SERVICES-SERVICES	1	1	10/29/2013	10/29/2013	6/30/2014	1002830564
CT1	040	DOE	20143013273	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NAVANCE INC.	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002827210
CT1	040	DOE	20143013286	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STRIKING VIKING STORY PIRATES LLC.	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002826568
CT1	040	DOE	20143013296	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MENTORING MINDS, LP	SOLE VENDOR-COMMODITIES	1	1	10/25/2013	10/25/2013	6/30/2014	1002826790
CT1	040	DOE	20143013321	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VICTORIA DELGADO CONSULTANT LLC	NEGOTIATED SERVICES-SERVICES	1	1	10/25/2013	10/25/2013	6/30/2014	1002827099
CT1	040	DOE	20143013400	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ANN SHANVON	NEGOTIATED SERVICES-SERVICES	1	1	10/24/2013	10/24/2013	6/30/2014	1002829578
CT1	040	DOE	20143013426	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	WESTCHESTER SQUARE PLUMBING SUPPLY CO., INC.	3 BIDS-COMMODITIES	1	1	10/30/2013	10/30/2013	6/30/2014	1002832054
CT1	040	DOE	20143013434	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	FOUNDATION FOR KOREAN LANGUAGE AND CULTURE	SOLE VENDOR-COMMODITIES	1	1	10/29/2013	10/29/2013	6/30/2014	1002831593
CT1	040	DOE	20143013457	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	THE CITY COLLEGE OF CUNY OFFICE OF THE BUSBAR	SOLE VENDOR-COMMODITIES	1	1	10/28/2013	10/28/2013	6/30/2014	1002828787
CT1	040	DOE	20143013520	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00												

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143015658	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	FOUNDATIONS IN LEARNING	NEGOTIATED SERVICES-SERVICES	1	1	11/13/2013	11/13/2013	6/30/2014	1002855996
CT1	040	DOE	20143015768	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CENTER FOR SUPPORTIVE SCHOOLS, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/12/2013	11/12/2013	6/30/2014	1002853268
CT1	040	DOE	20143015834	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	ANDREW S' COCCARI LONG ISLAND GYMNASIUM EQUI	3 BIDS-COMMODITIES	1	1	11/12/2013	11/12/2013	6/30/2014	1002854854
CT1	040	DOE	20143015839	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GRADUATE SCHOOL & UNIV. CENTER CUNY THE GRADUATE CENTER	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867644
CT1	040	DOE	20143015867	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	UNDAWOOD BELL LEARNING	NEGOTIATED SERVICES-SERVICES	1	1	11/12/2013	11/12/2013	6/30/2014	1002854405
CT1	040	DOE	20143015885	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEW YORK ACADEMY OF SCIENCES	3 BIDS-SERVICES	1	1	11/14/2013	11/14/2013	6/30/2014	1002858961
CT1	040	DOE	20143015914	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LEARNER-CENTERED INITIATIVES	3 BIDS-SERVICES	1	1	11/12/2013	11/12/2013	6/30/2014	1002854740
CT1	040	DOE	20143015926	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EFFECTIVE LEADERSHIP, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/13/2013	11/13/2013	6/30/2014	1002856473
CT1	040	DOE	20143015941	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HYPERAKT DESIGN GROUP	NEGOTIATED SERVICES-SERVICES	1	1	11/14/2013	11/14/2013	6/30/2014	1002859630
CT1	040	DOE	20143015970	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ADLPHI UNIVERSITY MANHATAN CAMPUS	NEGOTIATED SERVICES-SERVICES	1	1	11/18/2013	11/18/2013	6/30/2014	1002863821
CT1	040	DOE	20143015977	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CLUB GETAWAY OPERATING CO., INC.	3 BIDS-SERVICES-11387	1	1	11/15/2013	11/15/2013	6/30/2014	1002863468
CT1	040	DOE	20143015978	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CLUB GETAWAY OPERATING CO., INC.	3 BIDS-SERVICES-11385	1	1	12/20/2013	12/20/2013	6/30/2014	1002923278
CT1	040	DOE	20143015983	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CAICO INDUSTRIES INC	3 BIDS-COMMODITIES-6461	1	1	11/13/2013	11/13/2013	6/30/2014	1002856223
CT1	040	DOE	20143016026	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SAM TELL & SON INC	3 BIDS-COMMODITIES-6463	1	1	11/13/2013	11/13/2013	6/30/2014	1002856224
CT1	040	DOE	20143016146	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	UNION DRY DOCK & REPAIR CO	3 BIDS-SERVICES	1	1	11/13/2013	11/13/2013	6/30/2014	1002857794
CT1	040	DOE	20143016193	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RUTGERS THE STATE UNIVERSITY OF NEW JERSEY	NEGOTIATED SERVICES-SERVICES	1	1	11/13/2013	11/13/2013	6/30/2014	1002857955
CT1	040	DOE	20143016194	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ASPHALT GREEN, INC.	COMPETITIVE GRANT-SERVICES	1	1	11/15/2013	11/15/2013	6/30/2014	1002863468
CT1	040	DOE	20143016235	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	YMCA CAMP RALPH S MASON	3 BIDS-SERVICES-LESP	1	1	11/15/2013	11/15/2013	6/30/2014	1002862083
CT1	040	DOE	20143016236	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ANN SHANNON	NEGOTIATED SERVICES-SERVICES	1	1	11/14/2013	11/14/2013	6/30/2014	1002860025
CT1	040	DOE	20143016270	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	UNION DRY DOCK & REPAIR CO	3 BIDS-SERVICES	1	1	11/15/2013	11/15/2013	6/30/2014	1002863346
CT1	040	DOE	20143016305	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	COLLEGE ENTRANCE EXAMINATION BOARD	COMPETITIVE GRANT-SERVICES	1	1	11/14/2013	11/14/2013	6/30/2014	1002859012
CT1	040	DOE	20143016353	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STAPLES CONTRACT & COMMERCIAL INC	3 BIDS-COMMODITIES	1	1	11/14/2013	11/14/2013	6/30/2014	1002859802
CT1	040	DOE	20143016361	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	3 BIDS-COMMODITIES-1566229	3 BIDS-COMMODITIES	1	1	11/14/2013	11/14/2013	6/30/2014	1002860161
CT1	040	DOE	20143016389	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NICKERSON CORPORATION	3 BIDS-COMMODITIES	1	1	11/14/2013	11/14/2013	6/30/2014	1002859563
CT1	040	DOE	20143016453	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EDUCATION LINK INC.	SOLE VENDOR-COMMODITIES	1	1	11/14/2013	11/14/2013	6/30/2014	1002860542
CT1	040	DOE	20143016457	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	SOLE VENDOR-COMMODITIES	1	1	11/15/2013	11/15/2013	6/30/2014	1002861335
CT1	040	DOE	20143016626	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	PERCEPTUM SOLUTIONS, LLC.	SOLE VENDOR-COMMODITIES	1	1	11/15/2013	11/15/2013	6/30/2014	1002862882
CT1	040	DOE	20143016641	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NATIONAL BUSINESS FURNITURE LLC	3 BIDS-COMMODITIES	1	1	11/18/2013	11/18/2013	6/30/2014	1002866483
CT1	040	DOE	20143016665	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MINIBEL LLC	NEGOTIATED SERVICES-SERVICES	1	1	11/26/2013	11/26/2013	6/30/2014	1002868072
CT1	040	DOE	20143016684	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	THE BROOKLYN STEPPERS, INC.	3 BIDS-COMMODITIES	1	1	11/15/2013	11/15/2013	6/30/2014	1002866210
CT1	040	DOE	20143016718	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE COLLECTIVE-NYC	3 BIDS-SERVICES-3	1	1	11/19/2013	11/19/2013	6/30/2014	1002867420
CT1	040	DOE	20143016736	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EDUCATION PIONEERS, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/20/2013	11/20/2013	6/30/2014	1002869657
CT1	040	DOE	20143016764	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	GENEVA WORLDWIDE, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/22/2013	11/22/2013	6/30/2014	1002875136
CT1	040	DOE	20143016860	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867296
CT1	040	DOE	20143016885	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LH TARRYTOWN OPERATING LLC	3 BIDS-SERVICES-	1	1	12/2/2013	12/2/2013	6/30/2014	1002886023
CT1	040	DOE	20143016915	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RAILY EDUCATION	SOLE VENDOR-COMMODITIES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867514
CT1	040	DOE	20143016973	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	VISION EDUCATION & MEDIA LLC	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002868553
CT1	040	DOE	20143016982	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	WESTJAM ENTERPRISES	NEGOTIATED SERVICES-SERVICES	1	1	11/22/2013	11/22/2013	6/30/2014	1002875214
CT1	040	DOE	20143016983	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COLLEGE SUMMIT	NEGOTIATED SERVICES-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867626
CT1	040	DOE	20143017008	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COUNCIL ON THE ENVIRONMENT INC	SOLE VENDOR-COMMODITIES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867025
CT1	040	DOE	20143017027	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EDUCATION DEVELOPMENT CENTER, INC.	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867643
CT1	040	DOE	20143017033	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EDUCATION DEVELOPMENT CENTER, INC.	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867651
CT1	040	DOE	20143017036	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EDUCATION DEVELOPMENT CENTER, INC.	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867653
CT1	040	DOE	20143017042	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DELIOUS MUSIC ACADEMY	NEGOTIATED SERVICES-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867669
CT1	040	DOE	20143017057	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	YOUNG PEOPLES CHORUS OF NEW YORK CITY	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002868554
CT1	040	DOE	20143017099	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GENEVA WORLDWIDE, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867380
CT1	040	DOE	20143017111	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ORACLE USA, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867673
CT1	040	DOE	20143017113	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ORACLE USA, INC.	NEGOTIATED SERVICES-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002867672
CT1	040	DOE	20143017127	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RENAISSANCE-M.S	3 BIDS-SERVICES-2100B	1	1	11/19/2013	11/19/2013	6/30/2014	1002867696
CT1	040	DOE	20143017174	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ERNEST ALEXIS D. A. MEDIA	COMPETITIVE GRANT-SERVICES	1	1	11/19/2013	11/19/2013	6/30/2014	1002868556
CT1	040	DOE	20143017257	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SCHOOL DATA CORP	SOLE VENDOR-COMMODITIES	1	1	11/20/2013	11/20/2013	6/30/2014	1002869552
CT1	040	DOE	20143017375	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	11/27/2013	11/27/2013	6/30/2014	1002883937
CT1	040	DOE	20143017464	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE NATIONAL CTR. FOR THE IMPROVEMENT OF EDUCATIONAL ASSESS.	NEGOTIATED SERVICES-SERVICES	1	1	11/21/2013	11/21/2013	6/30/2014	1002873278
CT1	040	DOE	20143017480	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	POINT O SCHOOLS	NEGOTIATED SERVICES-SERVICES	1	1	11/25/2013	11/25/2013	6/30/2014	1002875075
CT1	040	DOE	20143017560	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SHANE PURSE ASSOCIATES INC	3 BIDS-SERVICES	1	1	11/22/2013	11/22/2013	6/30/2014	1002875544
CT1	040	DOE	20143017570	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	GREENWOOD PUBLISHING GROUP,INC HEINEMANN	SOLE VENDOR-COMMODITIES	1	1	11/26/2013	11/26/2013	6/30/2014	1002879577
CT1	040	DOE	20143017579	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	KELLY GADDIS	3 BIDS-SERVICES	1	1	12/2/2013	12/2/2013	6/30/2014	100288



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143019634	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	GREENWOOD PUBLISHING GROUP,INC HEINEMANN	NEGOTIATED SERVICES-SERVICES		1	1	12/5/2013	12/5/2013	6/30/2014	1002895502
CT1	040	DOE	20143019688	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	RAMAPO FOR CHILDREN INC RA MAPO TRAINING	COMPETITIVE GRANT-SERVICES		1	1	12/6/2013	12/6/2013	6/30/2014	1002898559
CT1	040	DOE	20143019804	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	GLOBAL SECURITY GROUP INC.	NEGOTIATED SERVICES-SERVICES		1	1	12/6/2013	12/6/2013	6/30/2014	1002898101
CT1	040	DOE	20143019843	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	PROGRAMS	COMMUNITY STUDIES INC	NEGOTIATED SERVICES-SERVICES		1	1	12/6/2013	12/6/2013	6/30/2014	1002898181
CT1	040	DOE	20143019873	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	PROGRAMS	THE POINT COMMUNITY DEVELOP- MENT CORP	COMPETITIVE GRANT-SERVICES		1	1	12/9/2013	12/9/2013	6/30/2014	1002898634
CT1	040	DOE	20143019886	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	TRUSTEES OF COLUMBIA UNIVERSITY	3 BIDS-SERVICES		1	1	12/6/2013	12/6/2013	6/30/2014	1002898677
CT1	040	DOE	20143019920	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	INFRAGISTICS, INC.	NEGOTIATED SERVICES-SERVICES		1	1	12/9/2013	12/9/2013	6/30/2014	1002899313
CT1	040	DOE	20143020213	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	Sprout by Design LLC	3 BIDS-SERVICES		1	1	12/13/2013	12/13/2013	6/30/2014	1002909571
CT1	040	DOE	20143020270	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	LIGHTHOUSE INTERNATIONAL	3 BIDS-SERVICES		1	1	12/12/2013	12/12/2013	6/30/2014	1002908456
CT1	040	DOE	20143020299	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	FAMMIOS	NEGOTIATED SERVICES-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002920410
CT1	040	DOE	20143020318	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	ACTIVE LEARNING SYSTEMS LLC	3 BIDS-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002903236
CT1	040	DOE	20143020354	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	Soul Tiers Marching Band, Inc.	COMPETITIVE GRANT-SERVICES		1	1	12/12/2013	12/12/2013	6/30/2014	1002908382
CT1	040	DOE	20143020355	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	UNIVERSITY SETTLEMENT SOCIETY OF NEW YORK	COMPETITIVE GRANT-SERVICES		1	1	12/16/2013	12/16/2013	6/30/2014	1002914846
CT1	040	DOE	20143020398	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	SUCCESSFUL LEARNING GROUP INC.	NEGOTIATED SERVICES-SERVICES		1	1	12/12/2013	12/12/2013	6/30/2014	1002906867
CT1	040	DOE	20143020468	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	CHRISTOPHER D PETERSON	NEGOTIATED SERVICES-SERVICES		1	1	12/11/2013	12/11/2013	6/30/2014	1002905045
CT1	040	DOE	20143020469	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	CHRISTOPHER D PETERSON	NEGOTIATED SERVICES-SERVICES		1	1	12/11/2013	12/11/2013	6/30/2014	1002905044
CT1	040	DOE	20143020475	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	WOLFGANG WIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES		1	1	12/11/2013	12/11/2013	6/30/2014	1002905001
CT1	040	DOE	20143020549	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	DAITWAIN DAVID	3 BIDS-SERVICES-MLKMS08A1		1	1	12/11/2013	12/11/2013	6/30/2014	1002905662
CT1	040	DOE	20143020581	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	CASENEX, LLC	SOLE VENDOR-COMMODITIES		1	1	12/12/2013	12/12/2013	6/30/2014	1002908764
CT1	040	DOE	20143020648	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	RESEARCH FOUNDATION OF THE STATE UNIVERSITY OF NEW YORK	COMPETITIVE GRANT-SERVICES		1	1	12/11/2013	12/11/2013	6/30/2014	1002906535
CT1	040	DOE	20143020659	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	TIME IN CHILDREN'S ARTS INITIATIVE	NEGOTIATED SERVICES-SERVICES		1	1	12/13/2013	12/13/2013	6/30/2014	1002909844
CT1	040	DOE	20143020672	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	RALLY EDUCATION	SOLE VENDOR-COMMODITIES		1	1	12/20/2013	12/20/2013	6/30/2014	1002922236
CT1	040	DOE	20143020829	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	FOR KIDS PEAKING OT SVCS PC	NEGOTIATED SERVICES-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002917316
CT1	040	DOE	20143020872	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	SAMUEL FELDMAN LUMBER CO INC	3 BIDS-COMMODITIES		1	1	12/17/2013	12/17/2013	6/30/2014	1002915553
CT1	040	DOE	20143020972	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	PER DEV POMERANTZ RESOURCES INC.	3 BIDS-SERVICES		1	1	12/16/2013	12/16/2013	6/30/2014	1002914421
CT1	040	DOE	20143021027	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	DB GRANT ASSOCIATES, INC.	NEGOTIATED SERVICES-SERVICES		1	1	12/13/2013	12/13/2013	6/30/2014	1002911094
CT1	040	DOE	20143021054	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	NEGOTIATED SERVICES-SERVICES		1	1	12/16/2013	12/16/2013	6/30/2014	1002914815
CT1	040	DOE	20143021075	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	NEGOTIATED SERVICES-SERVICES		1	1	12/13/2013	12/13/2013	6/30/2014	1002911089
CT1	040	DOE	20143021162	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	MEDIA CLUB-ROUS INC	NEGOTIATED SERVICES-SERVICES		1	1	12/16/2013	12/16/2013	6/30/2014	1002913110
CT1	040	DOE	20143021274	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	MAGIC BOX PRODUCTIONS INC	NEGOTIATED SERVICES-SERVICES		1	1	12/15/2013	12/15/2013	6/30/2014	1002914284
CT1	040	DOE	20143021325	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	INTERNATIONAL BUSINESS MACHINES CORP	NEGOTIATED SERVICES-SERVICES		1	1	12/16/2013	12/16/2013	6/30/2014	1002914873
CT1	040	DOE	20143021335	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	LEE TEITEL	NEGOTIATED SERVICES-SERVICES		1	1	12/16/2013	12/16/2013	6/30/2014	1002915070
CT1	040	DOE	20143021394	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	VITAL AI, LLC	NEGOTIATED SERVICES-SERVICES		1	1	12/17/2013	12/17/2013	6/30/2014	1002916793
CT1	040	DOE	20143021396	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	NOODLE EDUCATION INC.	NEGOTIATED SERVICES-SERVICES		1	1	12/17/2013	12/17/2013	6/30/2014	1002916802
CT1	040	DOE	20143021580	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	WE GOT GAMES "WITH A MESSAGE"	NEGOTIATED SERVICES-SERVICES		1	1	12/18/2013	12/18/2013	6/30/2014	1002918110
CT1	040	DOE	20143021612	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	HIP HOP 4 LIFE INC	COMPETITIVE GRANT-SERVICES		1	1	12/18/2013	12/18/2013	6/30/2014	1002919579
CT1	040	DOE	20143021618	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	UNIGO LLC	NEGOTIATED SERVICES-SERVICES		1	1	12/18/2013	12/18/2013	6/30/2014	1002917848
CT1	040	DOE	20143021634	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	FELICIA A SWOOPÉ	3 BIDS-SERVICES		1	1	1/2/2014	1/2/2014	6/30/2014	1002929263
CT1	040	DOE	20143021715	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	WASHINGTON COMPUTER SERVICES INC	3 BIDS-COMMODITIES-2634		1	1	12/18/2013	12/18/2013	6/30/2014	1002918811
CT1	040	DOE	20143021722	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	EDUSS BROADCAST & MEDIA INC	SOLE VENDOR-COMMODITIES		1	1	12/18/2013	12/18/2013	6/30/2014	1002918882
CT1	040	DOE	20143021818	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES		1	1	1/7/2014	1/7/2014	6/30/2014	1002934061
CT1	040	DOE	20143021822	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	WASHINGTON COMPUTER SERVICES INC	3 BIDS-COMMODITIES-2648B		1	1	12/20/2013	12/20/2013	6/30/2014	1002920405
CT1	040	DOE	20143021901	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	DELLON L HALL	NEGOTIATED SERVICES-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002920411
CT1	040	DOE	20143021906	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	HIP HOP 4 LIFE INC	NEGOTIATED SERVICES-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002920430
CT1	040	DOE	20143021909	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	CHILDREN ACHIEVING RESULTS	NEGOTIATED SERVICES-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002920831
CT1	040	DOE	20143022010	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	ADMITTEDLY INC.	NEGOTIATED SERVICES-SERVICES		1	1	12/19/2013	12/19/2013	6/30/2014	1002921525
CT1	040	DOE	20143022012	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	JOBS FOR THE FUTURE INC	NEGOTIATED SERVICES-SERVICES		1	1	12/20/2013	12/20/2013	6/30/2014	1002922202
CT1	040	DOE	20143022022	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	SCHOOL DATA COLLECT	NEGOTIATED SERVICES-SERVICES		1	1	12/20/2013	12/20/2013	6/30/2014	1002922203
CT1	040	DOE	20143022123	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	SYSTEMS MEDIA WEB	NEGOTIATED SERVICES-SERVICES		1	1	12/20/2013	12/20/2013	6/30/2014	1002922799
CT1	040	DOE	20143022184	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	CHATSWORTH CONSULTING GROUP LTD	3 BIDS-SERVICES		1	1	12/20/2013	12/20/2013	6/30/2014	1002924071
CT1	040	DOE	20143022189	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	NEGOTIATED SERVICES-SERVICES		1	1	12/20/2013	12/20/2013	6/30/2014	1002923408
CT1	040	DOE	20143022215	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	NEW YORK LAW SCHOOL	3 BIDS-SERVICES		1	1	12/20/2013	12/20/2013	6/30/2014	1002923778
CT1	040	DOE	20143022242	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	NATIONAL ACADEMY FOUNDATION	NEGOTIATED SERVICES-SERVICES		1	1	12/23/2013	12/23/2013	6/30/2014	1002924519
CT1	040	DOE	20143022448	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	CAST INC	NEGOTIATED SERVICES-SERVICES		1	1	12/23/2013	12/23/2013	6/30/2014	1002926478
CT1	040	DOE	20143022529	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION	SOLE VENDOR-COMMODITIES		1	1	12/23/2013	12/23/2013	6/30/2014	1002924747
CT1	040	DOE	20143022260	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	CHALLENGER CENTER FOR SPACE SCIENCE EDUCATION	SOLE VENDOR-COMMODITIES		1	1	12/23/2013	12/23/2013	6/30/2014	1002924742
CT1	040	DOE	20143022263	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	TOGETHER GROUP LLC	NEGOTIATED SERVICES-SERVICES		1	1	12/23/2013	12/23/2013	6/30/2014	1002924603
CT1	040	DOE	20143022278	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	CORNELL UNIVERSITY	COMPETITIVE GRANT-SERVICES		1	1	12/31/2013	12/31/2013	6/30/2014	1002927544
CT1	040	DOE	20143022283	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	KAPLAN K12 LEARNING SERVICES LLC	NEGOTIATED SERVICES-SERVICES		1	1	12/27/2013	12/27/2013	6/30/2014	1002926068
CT1	040	DOE	20143022366	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	MEL, INC.	3 BIDS-COMMODITIES-6475		1	1	1/8/2014	1/8/2014	6/30/2014	1002938599
CT1	040	DOE	20143022456	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	JENNIFER E BEZOA	3 BIDS-SERVICES		1	1	1/2/2014	1/2/2014	6/30/2014	1002929131
CT1	040	DOE	20143022483	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	KIDS IN THE GALLE LLC	NEGOTIATED SERVICES-SERVICES		1	1	1/2/2014	1/2/2014	6/30/2014	1002929411
CT1	040	DOE	2014															

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143024805	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	RAMAPO FOR CHILDREN INC RA MAPO TRAINING	NEGOTIATED SERVICES-SERVICES	1	1	1/16/2014	1/16/2014	6/30/2014	1002958766
CT1	040	DOE	20143024851	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NICKERSON CORPORATION	SOLE VENDOR-COMMODITIES	1	1	1/16/2014	1/16/2014	6/30/2014	1002959762
CT1	040	DOE	20143024866	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	STAPLES CONTRACT & COMMERCIAL INC	3 BIDS-COMMODITIES	1	1	1/16/2014	1/16/2014	6/30/2014	1002959385
CT1	040	DOE	20143024900	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002960942
CT1	040	DOE	20143024934	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HADSEN SOFTWARE INC	NEGOTIATED SERVICES-SERVICES	1	1	1/27/2014	1/27/2014	6/30/2014	1002962748
CT1	040	DOE	20143024995	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CUTLER-OWENS INTERNATIONAL LTD	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002970614
CT1	040	DOE	20143025058	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ASCEND LEARNINGS HOLDINGS, LLC	SOLE VENDOR-COMMODITIES	1	1	1/22/2014	1/22/2014	6/30/2014	1002967767
CT1	040	DOE	20143025183	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EXAM PERFORMANCE SYSTEMS LLC	NEGOTIATED SERVICES-SERVICES	1	1	1/17/2014	1/17/2014	6/30/2014	1002963320
CT1	040	DOE	20143025198	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CUTLER-OWENS INTERNATIONAL LTD	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002970613
CT1	040	DOE	20143025222	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ALL WHITE LITERACY CONSULTANTS INC	NEGOTIATED SERVICES-SERVICES	1	1	1/22/2014	1/22/2014	6/30/2014	1002967622
CT1	040	DOE	20143025271	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RALLY EDUCATION	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002972448
CT1	040	DOE	20143025283	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MARTHA GRAHAM SCHOOL OF CONTEMPORARY DANCE, INC.	COMPETITIVE GRANT-SERVICES	1	1	1/30/2014	1/30/2014	6/30/2014	1002988812
CT1	040	DOE	20143025364	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	CROWNE PLAZA	3 BIDS-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002970239
CT1	040	DOE	20143025414	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CULTURE PLAY LLC	NEGOTIATED SERVICES-SERVICES	1	1	1/22/2014	1/22/2014	6/30/2014	1002967324
CT1	040	DOE	20143025438	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SMARTY ANTS INC	SOLE VENDOR-COMMODITIES	1	1	1/22/2014	1/22/2014	6/30/2014	1002968735
CT1	040	DOE	20143025441	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ONE IF BY LAND TOURS	3 BIDS-SERVICES	1	1	1/23/2014	1/23/2014	6/30/2014	1002971383
CT1	040	DOE	20143025523	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	Soul Train's Young Band, Inc.	NEGOTIATED SERVICES-SERVICES	1	1	1/23/2014	1/23/2014	6/30/2014	1002972448
CT1	040	DOE	20143025550	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASTLE SOFTWARE, INC	SOLE VENDOR-COMMODITIES	1	1	1/22/2014	1/22/2014	6/30/2014	1002968178
CT1	040	DOE	20143025575	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	JONES & BARTLETT PUBLISHERS INC	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002973212
CT1	040	DOE	20143025675	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOOL SPECIALTY INC EDUCATORS PUBLISHING SERVICE	3 BIDS-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002972449
CT1	040	DOE	20143025716	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	WEB VISIBILITY MEDIA LLC	NEGOTIATED SERVICES-SERVICES	1	1	1/23/2014	1/23/2014	6/30/2014	1002970382
CT1	040	DOE	20143025718	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	WEB VISIBILITY MEDIA LLC	NEGOTIATED SERVICES-SERVICES	1	1	1/23/2014	1/23/2014	6/30/2014	1002970383
CT1	040	DOE	20143025721	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SIGAMNET, INC	3 BIDS-COMMODITIES-S15498 &	1	1	1/23/2014	1/23/2014	6/30/2014	1002970252
CT1	040	DOE	20143025725	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BAR BOY PRODUCTS, INC	3 BIDS-COMMODITIES-6483	1	1	1/23/2014	1/23/2014	6/30/2014	1002970519
CT1	040	DOE	20143025747	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PEARSON EDUCATION INC	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002970766
CT1	040	DOE	20143025785	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	1/24/2014	1/24/2014	6/30/2014	1002973887
CT1	040	DOE	20143025817	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CHALLENGE DAY	3 BIDS-SERVICES-13648	1	1	1/30/2014	1/30/2014	6/30/2014	1002989062
CT1	040	DOE	20143025839	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	LEHMAN COLLEGE AUXILIARY ENTERPRISE CORP INC	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002971380
CT1	040	DOE	20143025864	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FOREVER LOVED ENTERTAINMENT CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	1/23/2014	1/23/2014	6/30/2014	1002974552
CT1	040	DOE	20143025875	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FOREVER LOVED ENTERTAINMENT CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	1/23/2014	1/23/2014	6/30/2014	1002972450
CT1	040	DOE	20143025889	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	VOYAGER SOPRIS LEARNING INC	SOLE VENDOR-COMMODITIES	1	1	1/27/2014	1/27/2014	6/30/2014	1002979786
CT1	040	DOE	20143025922	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EPISCOPAL SOCIAL SERVICES OF NEW YORK INC.	NEGOTIATED SERVICES-SERVICES	1	1	1/30/2014	1/30/2014	6/30/2014	1002989061
CT1	040	DOE	20143025962	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HUMAN KINETICS PUBLISHERS INC	SOLE VENDOR-COMMODITIES	1	1	1/23/2014	1/23/2014	6/30/2014	1002972570
CT1	040	DOE	20143026027	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	WASHINGTON COMPUTER SERVICES INC	3 BIDS-COMMODITIES-WCS3938	1	1	3/18/2014	3/18/2014	6/30/2014	1003125574
CT1	040	DOE	20143026029	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CHRISTOPHER D PETERSON	NEGOTIATED SERVICES-SERVICES	1	1	1/24/2014	1/24/2014	6/30/2014	1002973673
CT1	040	DOE	20143026030	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CHRISTOPHER D PETERSON	NEGOTIATED SERVICES-SERVICES	1	1	1/24/2014	1/24/2014	6/30/2014	1002973672
CT1	040	DOE	20143026045	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	RALLY EDUCATION	SOLE VENDOR-COMMODITIES	1	1	1/24/2014	1/24/2014	6/30/2014	1002973875
CT1	040	DOE	20143026133	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RENAISSANCE-E.M.5	3 BIDS-SERVICES-1	1	1	1/24/2014	1/24/2014	6/30/2014	1002974176
CT1	040	DOE	20143026177	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SANTINELLI INTERNATIONAL INC	SOLE VENDOR-COMMODITIES	1	1	1/24/2014	1/24/2014	6/30/2014	1002974697
CT1	040	DOE	20143026216	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	DAHYA COMMUNITY	NEGOTIATED SERVICES-SERVICES	1	1	2/5/2014	2/5/2014	6/30/2014	1003002694
CT1	040	DOE	20143026248	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CRISIS PREVENTION INSTITUTE INC	3 BIDS-SERVICES	1	1	1/24/2014	1/24/2014	6/30/2014	1002976447
CT1	040	DOE	20143026319	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC	SOLE VENDOR-COMMODITIES	1	1	2/20/2014	2/20/2014	6/30/2014	1003009116
CT1	040	DOE	20143026335	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	STATE OF NEW YORK	SOLE VENDOR-COMMODITIES	1	1	2/5/2014	2/5/2014	6/30/2014	1003001056
CT1	040	DOE	20143026476	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	JAMES JOSEPH HOPPIN	3 BIDS-SERVICES	1	1	1/28/2014	1/28/2014	6/30/2014	1002983144
CT1	040	DOE	20143026585	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CENTER FOR INTEGRATED TEACHER EDUCATION INC	COMPETITIVE GRANT-SERVICES	1	1	2/25/2014	2/25/2014	6/30/2014	1003039640
CT1	040	DOE	20143026808	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BK INTERACTIVE	SOLE VENDOR-COMMODITIES	1	1	1/29/2014	1/29/2014	6/30/2014	1002986128
CT1	040	DOE	20143026843	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LITERACY TRUST (THE) INC	NEGOTIATED SERVICES-SERVICES	1	1	1/31/2014	1/31/2014	6/30/2014	1002992831
CT1	040	DOE	20143026860	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EXPERIMENTAL LEARNING OUTWARD BOUND, INC.	COMPETITIVE GRANT-SERVICES	1	1	1/30/2014	1/30/2014	6/30/2014	1002992832
CT1	040	DOE	20143026874	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	CHIEF FIRE PREVENTION AND MECHANICAL CORP	3 BIDS-SERVICES-6486	1	1	1/28/2014	1/28/2014	6/30/2014	1002983482
CT1	040	DOE	20143026880	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	FIRE COMANDO CO INC	3 BIDS-SERVICES-6486	1	1	1/28/2014	1/28/2014	6/30/2014	1002988401
CT1	040	DOE	20143027164	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CROSSROAD CONNECTION INC	NEGOTIATED SERVICES-SERVICES	1	1	2/6/2014	2/6/2014	6/30/2014	1003005178
CT1	040	DOE	20143027165	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FUN MACHINE MUSIC INC	3 BIDS-SERVICES	1	1	1/30/2014	1/30/2014	6/30/2014	1002988433
CT1	040	DOE	20143027168	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMMUNITY OF UNITY	3 BIDS-SERVICES	1	1	1/29/2014	1/29/2014	6/30/2014	1002987242
CT1	040	DOE	20143027324	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	MEMORABLE TOURS LLC	3 BIDS-COMMODITIES	1	1	1/30/2014	1/30/2014	6/30/2014	1002988660
CT1	040	DOE	20143027387	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	INTERNATIONALS NETWORK FOR PUBLIC SCHOOLS	NEGOTIATED SERVICES-SERVICES	1	1	1/30/2014	1/30/2014	6/30/2014	1002990055
CT1	040	DOE	20143027503	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEW YORK UNIVERSITY	NEGOTIATED SERVICES-SERVICES	1	1	1/30/2014	1/30/2014	6/30/2014	1002990789
CT1	040	DOE	20143027581	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	A TOTAL JUMP INC	SOLE VENDOR-COMMODITIES	1	1	2/4/2014	2/4/2014	6/30/2014	1002999134
CT1	040	DOE	20143027607	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SANTINELLI INTERNATIONAL INC	SOLE VENDOR-COMMODITIES	1	1	2/4/2014	2/4/2014	6/30/2014	1002998220
CT1	040	DOE	20143027701	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TEAM FIRST INC.	NEGOTIATED SERVICES-SERVICES	1	1	1/31/2014	1/31/2014	6/30/	

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20143029794	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	GETAWAY ADVENTURE LTD	SOLE VENDOR-COMMODITIES	1	1	2/11/2014	2/11/2014	6/30/2014	1003016072
CT1	040	DOE	20143029809	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DOWN TOWN ASSOCIATION	3 BIDS-SERVICES	1	1	2/11/2014	2/11/2014	6/30/2014	1003016190
CT1	040	DOE	20143029831	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	2/24/2014	2/24/2014	6/30/2014	1003032684
CT1	040	DOE	20143029856	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TEACHERS COLLEGE	NEGOTIATED SERVICES-SERVICES	1	1	2/12/2014	2/12/2014	6/30/2014	1003032854
CT1	040	DOE	20143029903	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COMPROSYS INC PRESENTATION SYSTEMS	SOLE VENDOR-COMMODITIES	1	1	2/13/2014	2/13/2014	6/30/2014	10030321507
CT1	040	DOE	20143029940	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PER DEV POMERANTZ RESOURCES INC.	NEGOTIATED SERVICES-SERVICES	1	1	2/14/2014	2/14/2014	6/30/2014	1003020476
CT1	040	DOE	20143029964	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	THE OFFICESAVERS GROUP, INC.	3 BIDS-COMMODITIES	1	1	2/13/2014	2/13/2014	6/30/2014	1003021958
CT1	040	DOE	20143030070	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	SKILUSUSA INC	NEGOTIATED SERVICES-SERVICES	1	1	2/12/2014	2/12/2014	6/30/2014	1003019047
CT1	040	DOE	20143030084	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	B & H FOTO & ELECTRONICS CORP	3 BIDS-COMMODITIES	1	1	2/12/2014	2/12/2014	6/30/2014	1003019846
CT1	040	DOE	20143030120	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	2/13/2014	2/13/2014	6/30/2014	1003021803
CT1	040	DOE	20143030127	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CTECH ASSOCIATES INC	SOLE VENDOR-COMMODITIES	1	1	2/13/2014	2/13/2014	6/30/2014	1003021972
CT1	040	DOE	20143030136	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	BLENDERBOX INC	NEGOTIATED SERVICES-SERVICES	1	1	2/13/2014	2/13/2014	6/30/2014	10030119497
CT1	040	DOE	20143030142	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SILICON VALLEY MATHEMATICS INITIATIVES LLC	NEGOTIATED SERVICES-SERVICES	1	1	2/14/2014	2/14/2014	6/30/2014	1003026472
CT1	040	DOE	20143030147	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	DCCA LLC. DORAL ARROWWOOD	3 BIDS-SERVICES	1	1	2/13/2014	2/13/2014	6/30/2014	1003022437
CT1	040	DOE	20143030155	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE DBQ COMPANY	NEGOTIATED SERVICES-SERVICES	1	1	2/12/2014	2/12/2014	6/30/2014	1003020017
CT1	040	DOE	20143030158	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCHOOL BUSINESS CONSULTANTS OF NY LLC	NEGOTIATED SERVICES-SERVICES	1	1	2/13/2014	2/13/2014	6/30/2014	1003022004
CT1	040	DOE	20143030167	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SANTILANA USA PUBLISHING CO INC	NEGOTIATED SERVICES-SERVICES	1	1	2/14/2014	2/14/2014	6/30/2014	1003020016
CT1	040	DOE	20143030170	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SCHOOLHOUSE OUTFITTERS LLC	3 BIDS-COMMODITIES-QUOI1499379	1	1	2/13/2014	2/13/2014	6/30/2014	1003020021
CT1	040	DOE	20143030178	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NORTH AMERICAN COUNCIL FOR ONLINE LEARNING	NEGOTIATED SERVICES-SERVICES	1	1	2/12/2014	2/12/2014	6/30/2014	1003019979
CT1	040	DOE	20143030202	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCAFFOLDED APPRENTICESHIP MODEL, LLC	NEGOTIATED SERVICES-SERVICES	1	1	2/13/2014	2/13/2014	6/30/2014	1003021999
CT1	040	DOE	20143030330	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES	1	1	2/14/2014	2/14/2014	6/30/2014	1003023846
CT1	040	DOE	20143030342	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PER DEV POMERANTZ RESOURCES INC.	NEGOTIATED SERVICES-SERVICES	1	1	2/13/2014	2/13/2014	6/30/2014	1003022605
CT1	040	DOE	20143030396	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	Hydra.com, Inc.	SOLE VENDOR-COMMODITIES	1	1	2/13/2014	2/13/2014	6/30/2014	1003020401
CT1	040	DOE	20143030480	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	53	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SANTINELLI INTERNATIONAL INC	SOLE VENDOR-COMMODITIES	1	1	2/25/2014	2/25/2014	6/30/2014	1003035791
CT1	040	DOE	20143030576	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NYS ASSOCIATION FOR BILINGUAL EDUCATION	NEGOTIATED SERVICES-SERVICES	1	1	2/14/2014	2/14/2014	6/30/2014	1003024557
CT1	040	DOE	20143030609	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TEACHERS COLLEGE	NEGOTIATED SERVICES-SERVICES	1	1	2/14/2014	2/14/2014	6/30/2014	1003024851
CT1	040	DOE	20143030611	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HELEN A PANERO	NEGOTIATED SERVICES-SERVICES	1	1	2/24/2014	2/24/2014	6/30/2014	1003034070
CT1	040	DOE	20143030663	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	2/28/2014	2/28/2014	6/30/2014	1003051930
CT1	040	DOE	20143030716	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CENTER FOR EDUCATIONAL OPTIONS	3 BIDS-SERVICES	1	1	2/24/2014	2/24/2014	6/30/2014	1003028866
CT1	040	DOE	20143030749	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PEOPLES EDUCATION	SOLE VENDOR-COMMODITIES	1	1	2/24/2014	2/24/2014	6/30/2014	1003035089
CT1	040	DOE	20143030780	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CTECH ASSOCIATES INC	SOLE VENDOR-COMMODITIES	1	1	3/5/2014	3/5/2014	6/30/2014	1003068565
CT1	040	DOE	20143030845	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	GLOBAL PAYMENTS DIRECT INC	NEGOTIATED SERVICES-SERVICES	1	1	2/19/2014	2/19/2014	6/30/2014	1003028358
CT1	040	DOE	20143030913	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CUSTOM COMPUTER SPECIALISTS INC	NEGOTIATED SERVICES-SERVICES	1	1	2/19/2014	2/19/2014	6/30/2014	1003028993
CT1	040	DOE	20143030956	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DATA LEARNING CENTER	NEGOTIATED SERVICES-SERVICES	1	1	2/21/2014	2/20/2014	6/30/2014	1003031535
CT1	040	DOE	20143030969	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	USTA NATIONAL TENNIS CENTER	SOLE VENDOR-COMMODITIES	1	1	2/20/2014	2/20/2014	6/30/2014	1003030640
CT1	040	DOE	20143030975	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CUNY GRADUATE SCHOOL AUXILIARY ENTERPRISE CORPORATION	3 BIDS-SERVICES	1	1	2/24/2014	2/24/2014	6/30/2014	1003032931
CT1	040	DOE	20143030977	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	LONG ISLAND UNIVERSITY CW POST CAMPUS	SOLE VENDOR-COMMODITIES	1	1	2/20/2014	2/20/2014	6/30/2014	1003030656
CT1	040	DOE	20143030978	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	ARKLOW FBF LLC AVIATOR SPORTS & RECREATION	SOLE VENDOR-COMMODITIES	1	1	2/20/2014	2/20/2014	6/30/2014	1003030658
CT1	040	DOE	20143030979	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	YORK COLLEGE ALUMNI ASSOC	SOLE VENDOR-COMMODITIES	1	1	2/20/2014	2/20/2014	6/30/2014	1003030657
CT1	040	DOE	20143030998	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	P2L PATHWAYS TO LEADERSHIP INC	NEGOTIATED SERVICES-SERVICES	1	1	2/20/2014	2/20/2014	6/30/2014	1003030863
CT1	040	DOE	20143030999	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	STUDENTS TOURS INC RICH MOND TOURS	3 BIDS-SERVICES-22320.00	1	1	2/28/2014	2/28/2014	6/30/2014	1003051931
CT1	040	DOE	20143031029	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	2/28/2014	2/28/2014	6/30/2014	1003032922
CT1	040	DOE	20143031030	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	JUSTICE RESOURCE CENTER	NEGOTIATED SERVICES-SERVICES	1	1	2/21/2014	2/21/2014	6/30/2014	1003032018
CT1	040	DOE	20143031041	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	GLOBAL PAYMENTS DIRECT INC	NEGOTIATED SERVICES-SERVICES	1	1	2/24/2014	2/24/2014	6/30/2014	1003032891
CT1	040	DOE	20143031084	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SALVADORI CENTER LTD	COMPETITIVE GRANT-SERVICES	1	1	2/25/2014	2/25/2014	6/30/2014	1003035799
CT1	040	DOE	20143031127	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EDUCATIONAL TESTING SERVICE	SOLE VENDOR-COMMODITIES	1	1	3/3/2014	3/3/2014	6/30/2014	1003055954
CT1	040	DOE	20143031160	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	JD SYSTEMS INC	SOLE VENDOR-COMMODITIES	1	1	2/24/2014	2/24/2014	6/30/2014	1003033961
CT1	040	DOE	20143031227	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	AMPUT EDUCATION INC	SOLE VENDOR-COMMODITIES	1	1	2/24/2014	2/24/2014	6/30/2014	1003032920
CT1	040	DOE	20143031304	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	2/28/2014	2/28/2014	6/30/2014	1003051933
CT1	040	DOE	20143031314	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	2/25/2014	2/25/2014	6/30/2014	1003037855
CT1	040	DOE	20143031379	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	FRANKLIN COVEY CATALOG SALES INC	NEGOTIATED SERVICES-SERVICES	1	1	2/25/2014	2/25/2014	6/30/2014	1003037237
CT1	040	DOE	20143031435	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	AWISCO NEW YORK CORPORATION	3 BIDS-COMMODITIES	1	1	2/25/2014	2/25/2014	6/30/2014	1003036827
CT1	040	DOE	20143031484	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	APPELBOUTH TUTORING SERVICES	SOLE VENDOR-COMMODITIES	1	1	2/26/2014	2/26/2014	6/30/2014	1003042005
CT1	040	DOE	20143031492	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NCS PEARSON INC	3 BIDS-SERVICES	1	1	2/25/2014	2/25/2014	6/30/2014	1003035756
CT1	040	DOE	20143031495	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CURRICULUM ASSOCIATES LLC	SOLE VENDOR-COMMODITIES	1	1	3/9/2014	3/9/2014	6/30/2014	1003057436
CT1	040	DOE	20143031508	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CARLA SHERB	NEGOTIATED SERVICES-SERVICES	1	1	3/4/2014	3/4/2014	6/30/2014	1003061020
CT1	040	DOE	20143031567	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CENTER FOR APPLIED LINGUISTICS	SOLE VENDOR-COMMODITIES	1	1	2/25/2014	2/25/2014	6/30/2014	1003038889
CT1	040	DOE	20143031589	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	FELICIA HIRATA	3 BIDS-SERVICES						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	20140303904	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	KINETIC LEARNING ENTERPRISES, LLC	SOLE VENDOR-COMMODITIES	1	1	3/4/2014	3/4/2014	6/30/2014	1003064814
CT1	040	DOE	20140303954	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/5/2014	3/5/2014	6/30/2014	1003068364
CT1	040	DOE	201403034010	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	KLEARVIEW APPLIANCE CORP	SOLE VENDOR-COMMODITIES	1	1	3/6/2014	3/6/2014	6/30/2014	1003073510
CT1	040	DOE	20140304027	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/5/2014	3/5/2014	6/30/2014	1003067921
CT1	040	DOE	20140304025	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	REALITYWORKS, INC	SOLE VENDOR-COMMODITIES	1	1	3/5/2014	3/5/2014	6/30/2014	1003066697
CT1	040	DOE	20140304047	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	ALTERNATIVE ENERGY STORE	SOLE VENDOR-COMMODITIES	1	1	3/5/2014	3/5/2014	6/30/2014	1003066928
CT1	040	DOE	20140304086	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	AMERICAN HARLEQUIN CORP	3 BIDS-COMMODITIES	1	1	3/5/2014	3/5/2014	6/30/2014	1003068567
CT1	040	DOE	20140304201	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	STUDENTS TOURS INC RICH MOND TOURS	3 BIDS-SERVICES-01162014	1	1	3/5/2014	3/5/2014	6/30/2014	1003070475
CT1	040	DOE	20140304329	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE NEW YORK HIST. SOC.	COMPETITIVE GRANT-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003087988
CT1	040	DOE	20140304367	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/6/2014	3/6/2014	6/30/2014	1003077738
CT1	040	DOE	20140304496	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	CASA GRANDE INTERACTIVE COMMUNICATIONS, INC	NEGOTIATED SERVICES-SERVICES	1	1	3/6/2014	3/6/2014	6/30/2014	1003074789
CT1	040	DOE	20140304526	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	GERBER TOURS, INC	3 BIDS-SERVICES	1	1	3/5/2014	3/5/2014	6/30/2014	1003072130
CT1	040	DOE	20140304580	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003079835
CT1	040	DOE	20140304600	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SOUTHERN CROSS CONSULTING CORPORATION	3 BIDS-SERVICES	1	1	3/11/2014	3/11/2014	6/30/2014	1003092640
CT1	040	DOE	20140304649	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/6/2014	3/6/2014	6/30/2014	1003077064
CT1	040	DOE	20140304706	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	UNITED SUPPLY CORP	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003084543
CT1	040	DOE	20140304737	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	VEZ INC FASTIONS OF STATEN ISLAND	SOLE VENDOR-COMMODITIES	1	1	3/11/2014	3/11/2014	6/30/2014	1003093640
CT1	040	DOE	20140304781	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	Secondary Association of ShibusA	SOLE VENDOR-COMMODITIES	1	1	3/6/2014	3/6/2014	6/30/2014	1003074640
CT1	040	DOE	20140304821	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	A+ MOBILE SOLUTIONS	COMPETITIVE GRANT-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003086907
CT1	040	DOE	20140304892	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	TAYLOR ASSOCIATES COMMUNICATIONS INC	SOLE VENDOR-COMMODITIES	1	1	3/6/2014	3/6/2014	6/30/2014	1003075547
CT1	040	DOE	20140304907	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SALAAM ARTS & INSPIRATION	NEGOTIATED SERVICES-SERVICES	1	1	3/17/2014	3/17/2014	6/30/2014	1003117963
CT1	040	DOE	20140304956	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	RENAISSANCE WESTCHESTER	3 BIDS-SERVICES	1	1	3/13/2014	3/13/2014	6/30/2014	1003108434
CT1	040	DOE	20140304995	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	VEZ INC FASTIONS OF STATEN ISLAND	SOLE VENDOR-COMMODITIES	1	1	3/6/2014	3/6/2014	6/30/2014	1003077832
CT1	040	DOE	20140305013	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LEARNER-CENTERED INITIATIVES	NEGOTIATED SERVICES-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090158
CT1	040	DOE	20140305061	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	RENAISSANCE WESTCHESTER	3 BIDS-SERVICES-14454	1	1	3/12/2014	3/12/2014	6/30/2014	1003101848
CT1	040	DOE	20140305084	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003081701
CT1	040	DOE	20140305101	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SMOOTH SPORTSWEAR, LLC	3 BIDS-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003089912
CT1	040	DOE	20140305115	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	4 WINDS GLOBAL INC FOUR WINDS	3 BIDS-SERVICES	1	1	3/11/2014	3/11/2014	6/30/2014	1003093099
CT1	040	DOE	20140305153	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PROJECT LEGA, INC	COMPETITIVE GRANT-SERVICES	1	1	3/7/2014	3/7/2014	6/30/2014	1003081561
CT1	040	DOE	20140305166	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	THE PROPHET CORPORATION GOMPER SPORT	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003079829
CT1	040	DOE	20140305245	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	GIANT THINKING	NEGOTIATED SERVICES-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003086947
CT1	040	DOE	20140305275	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ALLEGHENY EDUCATIONAL SYSTEMS INC	SOLE VENDOR-COMMODITIES	1	1	3/12/2014	3/12/2014	6/30/2014	1003100594
CT1	040	DOE	20140305300	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NEW YORK STATE COUNCIL OF SCHOOL SUPERINTENDENTS	COMPETITIVE GRANT-SERVICES	1	1	3/7/2014	3/7/2014	6/30/2014	1003082268
CT1	040	DOE	20140305314	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003084571
CT1	040	DOE	20140305344	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	DCCA LLC, DORAL ARROWWOOD	3 BIDS-SERVICES	1	1	3/7/2014	3/7/2014	6/30/2014	1003081561
CT1	040	DOE	20140305389	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	STUDENTS TOURS INC RICH MOND TOURS	3 BIDS-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003092802
CT1	040	DOE	20140305407	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003083795
CT1	040	DOE	20140305486	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PARENT/ TEACHER HOME VISIT PROJECT	NEGOTIATED SERVICES-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003087809
CT1	040	DOE	20140305498	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SCHOOL SPECIALTY INC	SOLE VENDOR-COMMODITIES	1	1	3/12/2014	3/12/2014	6/30/2014	1003102531
CT1	040	DOE	20140305555	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	R & H FOTO & ELECTRONICS CORP	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090701
CT1	040	DOE	20140305598	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	AMERICAN HARLEQUIN CORP	SOLE VENDOR-COMMODITIES	1	1	3/12/2014	3/12/2014	6/30/2014	1003100108
CT1	040	DOE	20140305637	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003082457
CT1	040	DOE	20140305639	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/7/2014	3/7/2014	6/30/2014	1003084547
CT1	040	DOE	20140305685	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	FOLLETT SOFTWARE COMPANY	NEGOTIATED SERVICES-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003085425
CT1	040	DOE	20140305688	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ERNEST ALEXIS D. A. MEDIA	NEGOTIATED SERVICES-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003126454
CT1	040	DOE	20140305707	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PUBLICOLOR, INC	NEGOTIATED SERVICES-SERVICES	1	1	3/11/2014	3/11/2014	6/30/2014	1003069527
CT1	040	DOE	20140305919	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/12/2014	3/12/2014	6/30/2014	1003099959
CT1	040	DOE	20140305922	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMEDY HALL OF FAIR FOUNDATION	NEGOTIATED SERVICES-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003082268
CT1	040	DOE	20140305942	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003088034
CT1	040	DOE	20140306026	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090790
CT1	040	DOE	20140306027	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GOTTA GO TOURS, LLC	3 BIDS-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090908
CT1	040	DOE	20140306030	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090791
CT1	040	DOE	20140306060	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	WOLFF GORDON INC	SOLE VENDOR-COMMODITIES	1	1	3/11/2014	3/11/2014	6/30/2014	1003096526
CT1	040	DOE	20140306069	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEVERWARE INC	SOLE VENDOR-COMMODITIES	1	1	3/11/2014	3/11/2014	6/30/2014	1003090858
CT1	040	DOE	20140306071	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	ARCHIVE SYSTEMS INC	NEGOTIATED SERVICES-SERVICES	1	1	3/10/2014	3/10/2014	6/30/2014	1003088991
CT1	040	DOE	20140306122	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SALCOR, LTD	3 BIDS-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003088911
CT1	040	DOE	20140306140	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090369
CT1	040	DOE	20140306142	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/10/2014	3/10/2014	6/30/2014	1003090373

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	201403037540	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEVERWARE, INC.	SOLE VENDOR-COMMODITIES	1	1	3/17/2014	3/17/2014	6/30/2014	1003117920
CT1	040	DOE	201403037545	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	ALBANY HOTEL INC	SOLE VENDOR-COMMODITIES	1	1	3/13/2014	3/13/2014	6/30/2014	1003105446
CT1	040	DOE	201403037551	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	ONE IF BY LAND TOURS	SOLE VENDOR-COMMODITIES	1	1	3/13/2014	3/13/2014	6/30/2014	1003106839
CT1	040	DOE	201403037575	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/18/2014	3/18/2014	6/30/2014	1003112403
CT1	040	DOE	201403037641	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	PROGRAMS	444	DEPT OF ED FMS INTERFACE	BENCHMARK EDUCATION COMPANY LLC	SOLE VENDOR-COMMODITIES	1	1	3/12/2014	3/12/2014	6/30/2014	1003111793
CT1	040	DOE	201403037650	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	BENCHMARK EDUCATION COMPANY LLC	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003111794
CT1	040	DOE	201403037655	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BK INTERACTIVE	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003112062
CT1	040	DOE	201403037692	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HOUGHTON MIFFLIN HARCOURT PUBLISHING COMPANY	SOLE VENDOR-COMMODITIES	1	1	3/13/2014	3/13/2014	6/30/2014	1003107877
CT1	040	DOE	201403037710	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CYNTHIA MCCALLISTER	3 BIDS-SERVICES	1	1	3/13/2014	3/13/2014	6/30/2014	1003108399
CT1	040	DOE	201403037764	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES-542532 000	1	1	3/21/2014	3/21/2014	6/30/2014	1003139535
CT1	040	DOE	201403037780	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CENTER FOR EDUCATIONAL OPTIONS	NEGOTIATED SERVICES-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003113907
CT1	040	DOE	201403037854	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMMUNITY OF UNITY	3 BIDS-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003111126
CT1	040	DOE	201403037909	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CCT GROUP, INC.	NEGOTIATED SERVICES-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003114630
CT1	040	DOE	201403037943	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	FROST VALLEY YMCA	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003110571
CT1	040	DOE	201403037954	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	NEGOTIATED SERVICES-SERVICES	1	1	3/17/2014	3/17/2014	6/30/2014	1003118077
CT1	040	DOE	201403037961	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STEPS TO LITERACY LLC	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003111711
CT1	040	DOE	201403037968	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MSK SALES SOLUTIONS INC	3 BIDS-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003113967
CT1	040	DOE	201403037974	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	FROST VALLEY YMCA	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003110573
CT1	040	DOE	201403037979	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	LITERACY AND SCHOOL LEADERSHIP	NEGOTIATED SERVICES-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003112739
CT1	040	DOE	201403037981	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	FROST VALLEY YMCA	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003110574
CT1	040	DOE	201403037982	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LIBRARY INTERIORS INC	3 BIDS-COMMODITIES	1	1	3/13/2014	3/13/2014	6/30/2014	1003110150
CT1	040	DOE	201403037984	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	FROST VALLEY YMCA	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003110575
CT1	040	DOE	201403038009	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NATIONAL TRAINING NETWORK INC	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003112741
CT1	040	DOE	201403038020	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	FOR KIDS PEDIATRIC DT SVCS PC	NEGOTIATED SERVICES-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003111569
CT1	040	DOE	201403038034	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SUNDOG THEATRE INC	COMPETITIVE GRANT-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003110816
CT1	040	DOE	201403038035	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	AIKA MONIKA SDAI	3 BIDS-SERVICES	1	1	3/19/2014	3/19/2014	6/30/2014	1003128142
CT1	040	DOE	201403038092	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NEW YORK UNIVERSITY	3 BIDS-SERVICES	1	1	3/27/2014	3/27/2014	6/30/2014	1003176415
CT1	040	DOE	201403038242	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	W DAVID HINKELMAN	3 BIDS-COMMODITIES	1	1	3/18/2014	3/18/2014	6/30/2014	1003123760
CT1	040	DOE	201403038254	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VIVIAN TROEN	NEGOTIATED SERVICES-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003124635
CT1	040	DOE	201403038276	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MCGRAW-HILL COMPANIES INC	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003114066
CT1	040	DOE	201403038282	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COMMUNITY PRODUCTS LLC	SOLE VENDOR-COMMODITIES	1	1	3/28/2014	3/28/2014	6/30/2014	1003187425
CT1	040	DOE	201403038301	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COMMUNITY PRODUCTS LLC	SOLE VENDOR-COMMODITIES	1	1	3/28/2014	3/28/2014	6/30/2014	1003186335
CT1	040	DOE	201403038361	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MEDIA CLUB HOUSE INC	NEGOTIATED SERVICES-SERVICES	1	1	3/14/2014	3/14/2014	6/30/2014	1003114696
CT1	040	DOE	201403038363	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MARRIOTT HOTEL SERVICES INC	3 BIDS-SERVICES	1	1	3/31/2014	3/31/2014	6/30/2014	1003190260
CT1	040	DOE	201403038421	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NCS PEARSON INC	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003114520
CT1	040	DOE	201403038431	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LEARNER-CENTERED INITIATIVES	NEGOTIATED SERVICES-SERVICES	1	1	3/17/2014	3/17/2014	6/30/2014	1003119967
CT1	040	DOE	201403038484	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/14/2014	3/14/2014	6/30/2014	1003115075
CT1	040	DOE	201403038509	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EN POINT TECHNOLOGIES SALES INC	3 BIDS-SERVICES-25147006	1	1	3/14/2014	3/14/2014	6/30/2014	1003115326
CT1	040	DOE	201403038582	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LEARNING TREE INTERNATIONAL USA, INC.	3 BIDS-SERVICES	1	1	3/17/2014	3/17/2014	6/30/2014	1003116806
CT1	040	DOE	201403038593	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	ACADEMY BUS TOURS INC	3 BIDS-COMMODITIES	1	1	3/17/2014	3/17/2014	6/30/2014	1003116249
CT1	040	DOE	201403038642	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMMUNITY OF UNITY	NEGOTIATED SERVICES-SERVICES	1	1	3/17/2014	3/17/2014	6/30/2014	1003117420
CT1	040	DOE	201403038655	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NEW YORK UNIVERSITY	COMPETITIVE GRANT-SERVICES	1	1	3/19/2014	3/19/2014	6/30/2014	1003120493
CT1	040	DOE	201403038709	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/17/2014	3/17/2014	6/30/2014	1003119857
CT1	040	DOE	201403038773	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LAZEL, INC.	SOLE VENDOR-COMMODITIES	1	1	3/20/2014	3/20/2014	6/30/2014	1003138560
CT1	040	DOE	201403038804	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEVERWARE, INC.	SOLE VENDOR-COMMODITIES	1	1	3/17/2014	3/17/2014	6/30/2014	1003121452
CT1	040	DOE	201403038855	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COLLEGE SUMMIT	NEGOTIATED SERVICES-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003124032
CT1	040	DOE	201403038979	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	K LOG INCORPORATED	3 BIDS-COMMODITIES-14-081583	1	1	3/18/2014	3/18/2014	6/30/2014	1003121802
CT1	040	DOE	201403039059	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CHASE OFFICE SUPPLIES LTD	SOLE VENDOR-COMMODITIES	1	1	3/19/2014	3/19/2014	6/30/2014	1003120494
CT1	040	DOE	201403039061	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SOUTHERN CROSS CONSULTING CORPORATION	3 BIDS-SERVICES-0102014	1	1	3/20/2014	3/20/2014	6/30/2014	1003136782
CT1	040	DOE	201403039211	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	GRAND STREET SETTLEMENT	COMPETITIVE GRANT-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003124538
CT1	040	DOE	201403039215	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SOUTHERN CROSS CONSULTING CORPORATION	3 BIDS-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003126604
CT1	040	DOE	201403039220	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NETOPIA ENTERPRISE INC	COMPETITIVE GRANT-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003124537
CT1	040	DOE	201403039231	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SMARTWORKS INC	3 BIDS-SERVICES-55030514	1	1	3/18/2014	3/18/2014	6/30/2014	1003125257
CT1	040	DOE	201403039244	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	BENCHMARK EDUCATION COMPANY LLC	SOLE VENDOR-COMMODITIES	1	1	3/19/2014	3/19/2014	6/30/2014	1003125617
CT1	040	DOE	201403039455	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	OMNILEARN, CORP	COMPETITIVE GRANT-SERVICES	1	1	3/25/2014	3/25/2014	6/30/2014	1003125617
CT1	040	DOE	201403039460	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NEW YORK UNIVERSITY	NEGOTIATED SERVICES-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003125504
CT1	040	DOE	201403039466	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	INTERNATIONAL CENTER FOR LEADERSHIP IN EDUCATION INC	NEGOTIATED SERVICES-SERVICES	1	1	3/18/2014	3/18/2014	6/30/2014	1003125616
CT1	040	DOE	201403039483	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	INTERNATIONAL BUSINESS MACHINES CORP	3 BIDS-COMMODITIES-MB 2639	1	1	3/18/2014	3/18/2014	6	



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	201403041330	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	DOCA LLC. DORAL ARROWWOOD	3 BIDS-SERVICES-1	1	1	3/24/2014	3/24/2014	6/30/2014	1003153994
CT1	040	DOE	201403041365	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FRIENDS OF ISLAND ACADEMY INC	3 BIDS-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003153149
CT1	040	DOE	201403041372	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	AMERICAN INSTITUTES FOR RESEARCH	NEGOTIATED SERVICES-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003153752
CT1	040	DOE	201403041386	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	YOUNG EDITORS INC	3 BIDS-COMMODITIES-1	1	1	3/25/2014	3/25/2014	6/30/2014	1003156427
CT1	040	DOE	201403041435	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CENTER FOR SUPPORTIVE SCHOOLS, INC.	COMPETITIVE GRANT-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003152897
CT1	040	DOE	201403041446	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	3/25/2014	3/25/2014	6/30/2014	1003156769
CT1	040	DOE	201403041490	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BENCHMARK EDUCATION COMPANY LLC	SOLE VENDOR-COMMODITIES	1	1	3/25/2014	3/25/2014	6/30/2014	1003159768
CT1	040	DOE	201403041522	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BENTON MINDS, LP	SOLE VENDOR-COMMODITIES	1	1	3/24/2014	3/24/2014	6/30/2014	1003151640
CT1	040	DOE	201403041571	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MECKLYN DRIVING SCHOOL INC	NEGOTIATED SERVICES-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003152000
CT1	040	DOE	201403041578	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NOTRE DAME ACADEMY	NEGOTIATED SERVICES-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003152001
CT1	040	DOE	201403041685	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	ONE IF BY LAND TRIPS	3 BIDS-COMMODITIES	1	1	3/24/2014	3/24/2014	6/30/2014	1003170853
CT1	040	DOE	201403041748	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NCS PEARSON INC	SOLE VENDOR-COMMODITIES	1	1	3/25/2014	3/25/2014	6/30/2014	1003155379
CT1	040	DOE	201403041777	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NEW YORK UNIVERSITY	NEGOTIATED SERVICES-SERVICES	1	1	3/24/2014	3/24/2014	6/30/2014	1003154173
CT1	040	DOE	201403041805	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003213143
CT1	040	DOE	201403041891	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMPUTER ASSISTED TESTING SERVICE INC.	SOLE VENDOR-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003218317
CT1	040	DOE	201403041911	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PRINCETON BLAIRSTOWN CENTER INC	NEGOTIATED SERVICES-SERVICES	1	1	3/25/2014	3/25/2014	6/30/2014	1003160252
CT1	040	DOE	201403042023	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RENAISSANCE E.M.S	NEGOTIATED SERVICES-SERVICES	1	1	3/27/2014	3/27/2014	6/30/2014	1003176867
CT1	040	DOE	201403042050	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/25/2014	3/25/2014	6/30/2014	1003160187
CT1	040	DOE	201403042066	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	B & H FOTO & ELECTRONICS CORP	3 BIDS-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003166649
CT1	040	DOE	201403042082	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CHASE OFFICE SUPPLIES LTD.	3 BIDS-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003213142
CT1	040	DOE	201403042149	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MILICENT GOODMAN	3 BIDS-SERVICES-PS115	1	1	3/25/2014	3/25/2014	6/30/2014	1003161022
CT1	040	DOE	201403042213	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	MAXIMUM TOURS INC	3 BIDS-COMMODITIES-2DNV0502	1	1	4/4/2014	4/4/2014	6/30/2014	1003252888
CT1	040	DOE	201403042223	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CERTIPORT INC	SOLE VENDOR-COMMODITIES	1	1	3/31/2014	3/31/2014	6/30/2014	1003192122
CT1	040	DOE	201403042238	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	MAXIMUM TOURS INC	3 BIDS-COMMODITIES-2DNV0502	1	1	4/4/2014	4/4/2014	6/30/2014	1003252977
CT1	040	DOE	201403042321	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FAM4KIDS	NEGOTIATED SERVICES-SERVICES	1	1	3/25/2014	3/25/2014	6/30/2014	1003160916
CT1	040	DOE	201403042466	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES	1	1	3/28/2014	3/28/2014	6/30/2014	1003187181
CT1	040	DOE	201403042477	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DELTA EDUCATION LLC	SOLE VENDOR-COMMODITIES	1	1	3/27/2014	3/27/2014	6/30/2014	1003179060
CT1	040	DOE	201403042548	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES-543116-100	1	1	3/26/2014	3/26/2014	6/30/2014	1003166660
CT1	040	DOE	201403042649	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003166937
CT1	040	DOE	201403042594	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE CHILD CENTER OF NY	COMPETITIVE GRANT-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003171750
CT1	040	DOE	201403042614	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PREMIER AGENDAS, INC.	SOLE VENDOR-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003167133
CT1	040	DOE	201403042651	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	TRUSTEES OF COLUMBIA UNIVERSITY	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003166384
CT1	040	DOE	201403042658	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PLAYWORKS EDUCATION ENERGIZED	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003169721
CT1	040	DOE	201403042715	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	AUTOMATIC HEATING SUPPLY	3 BIDS-COMMODITIES	1	1	3/28/2014	3/28/2014	6/30/2014	1003182470
CT1	040	DOE	201403042733	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MIDDLE COLLEGE NATIONAL CONSORTIUM	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003166937
CT1	040	DOE	201403042743	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003102406
CT1	040	DOE	201403042821	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170075
CT1	040	DOE	201403042826	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	3/27/2014	3/27/2014	6/30/2014	1003173532
CT1	040	DOE	201403042848	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	SIX FLAGS GREAT ADVENTURE	SOLE VENDOR-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003168066
CT1	040	DOE	201403042864	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	NORTH POLE COOLING CORP.	NEGOTIATED SERVICES-SERVICES	1	1	3/27/2014	3/27/2014	6/30/2014	1003174703
CT1	040	DOE	201403042881	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EDITH MACY CONFERENCE CENTER	NEGOTIATED SERVICES-SERVICES	1	1	3/31/2014	3/31/2014	6/30/2014	1003193176
CT1	040	DOE	201403042889	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	DOLCE INTERIOR DESIGN/ARMONK INC	SOLE VENDOR-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170251
CT1	040	DOE	201403042921	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	JDC HOLDINGS LLC	SOLE VENDOR-COMMODITIES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170251
CT1	040	DOE	201403042922	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PLAYWORKS EDUCATION ENERGIZED	NEGOTIATED SERVICES-SERVICES	1	1	3/28/2014	3/28/2014	6/30/2014	1003184837
CT1	040	DOE	201403042996	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MARRIOTT HOTEL SERVICES INC	3 BIDS-SERVICES-1	1	1	3/28/2014	3/28/2014	6/30/2014	1003180956
CT1	040	DOE	201403043005	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GENERATION SCHOOLS NETWORK INC	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170946
CT1	040	DOE	201403043008	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NORTHWEST INSTRUCTIONAL, N EDUCATIONAL ENTERPRISES, INC	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003169722
CT1	040	DOE	201403043015	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	REVOLUTION FIBER, LLC	SOLE VENDOR-COMMODITIES	1	1	3/31/2014	3/31/2014	6/30/2014	1003170957
CT1	040	DOE	201403043062	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE AFTER SCHOOL CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170957
CT1	040	DOE	201403043072	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DOLCE INTERNATIONAL/PALSADES	3 BIDS-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170722
CT1	040	DOE	201403043082	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DOCA LLC. DORAL ARROWWOOD	3 BIDS-SERVICES	1	1	3/27/2014	3/27/2014	6/30/2014	1003173626
CT1	040	DOE	201403043103	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	GOOD SHEPHERD SERVICES	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170788
CT1	040	DOE	201403043105	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COMMUNITY PRODUCTS LLC	SOLE VENDOR-COMMODITIES	1	1	3/27/2014	3/27/2014	6/30/2014	1003177726
CT1	040	DOE	201403043126	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	UNION NETWORK FOR YOUNG MEN INCORPORATED	NEGOTIATED SERVICES-SERVICES	1	1	3/26/2014	3/26/2014	6/30/2014	1003170405
CT1	040	DOE	201403043206	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	3/27/2014	3/27/2014	6/30/2014	1003176497
CT1	040	DOE	201403043285	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STAPLES CONTRACT & COMMERCIAL INC	3 BIDS-COMMODITIES	1	1	3/28/2014	3/28/2014	6/30/2014	1003183772
CT1	040	DOE	201403043294	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STREET CORNER RESOURCES INC	COMPETITIVE GRANT-SERVICES	1	1	3/31/2014	3/31/2014	6/30/2014	1003196551
CT1	040	DOE	201403043305	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	E3SPORTS INC	COMPETITIVE						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	201403045546	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PLAYWORKS EDUCATION ENERGIZED	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003260801
CT1	040	DOE	201403045558	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	BARNES & NOBLE BOOKSELLERS INC	3 BIDS-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003207210
CT1	040	DOE	201403045564	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	POCKET NURSERY ENTERPRISES INC	3 BIDS-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003208033
CT1	040	DOE	201403045618	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	CREST HOLLOW COUNTRY CLUB	3 BIDS-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003203580
CT1	040	DOE	201403045634	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	APEX LEARNING, INC.	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003230267
CT1	040	DOE	201403045736	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NICKERSON CORPORATION	3 BIDS-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003201003
CT1	040	DOE	201403045852	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	AMPUFY EDUCATION INC.	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003227216
CT1	040	DOE	201403045908	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MATHATTAN LLC	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003234867
CT1	040	DOE	201403046000	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	WISTEPSTES LLC	SOLE VENDOR-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003207300
CT1	040	DOE	201403046009	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DARA L SHENFELD	NEGOTIATED SERVICES-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003213780
CT1	040	DOE	201403046028	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CHASE OFFICE SUPPLIES LTD.	3 BIDS-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003209295
CT1	040	DOE	201403046098	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	4/1/2014	4/1/2014	6/30/2014	1003210727
CT1	040	DOE	201403046102	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	IDEAL DEPARTMENT STORE	3 BIDS-COMMODITIES-1	1	1	4/1/2014	4/1/2014	6/30/2014	1003207483
CT1	040	DOE	201403046240	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003253932
CT1	040	DOE	201403046304	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COPY GRAPHICS, INC. A MRS PAPER	3 BIDS-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003227918
CT1	040	DOE	201403046479	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ADLER CONSULTING, INC.	3 BIDS-SERVICES-0735588	1	1	4/1/2014	4/1/2014	6/30/2014	1003208692
CT1	040	DOE	201403046490	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HOLCK EDUCATION CONSULTANTS, LLC	COMPETITIVE GRANT-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003224436
CT1	040	DOE	201403046550	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	WILKINSON CONSULTING	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003230969
CT1	040	DOE	201403046574	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	CREST HOLLOW COUNTRY CLUB	3 BIDS-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003219881
CT1	040	DOE	201403046644	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	BARNES & NOBLE BOOKSELLERS INC	3 BIDS-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003222416
CT1	040	DOE	201403046714	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	THE OFFICEAVERS GROUP, INC.	3 BIDS-COMMODITIES-03032014	1	1	4/2/2014	4/2/2014	6/30/2014	1003216111
CT1	040	DOE	201403046745	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMMITTEE FOR HISPANIC CHILD- REN AND FAMILY INC THE	NEGOTIATED SERVICES-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003211682
CT1	040	DOE	201403046747	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MARGARITA CALDERON & ASSOCIATES INC	NEGOTIATED SERVICES-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003224436
CT1	040	DOE	201403046831	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FUTURES AND OPTIONS INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003222649
CT1	040	DOE	201403046851	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	P2L PATHWAYS TO LEADERSHIP INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003212445
CT1	040	DOE	201403046970	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FRIENDS OF ISLAND ACADEMY INC.	3 BIDS-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003217145
CT1	040	DOE	201403047051	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	INNOCORP LTD.	3 BIDS-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003222314
CT1	040	DOE	201403047056	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003225629
CT1	040	DOE	201403047071	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CVANT INC	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003221441
CT1	040	DOE	201403047257	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	ALIGNED LEARNING AND LEADERSHIP CONSULTING LLC	3 BIDS-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003204151
CT1	040	DOE	201403047264	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	WB MASON CO INC	3 BIDS-COMMODITIES-22455	1	1	4/3/2014	4/3/2014	6/30/2014	1003228356
CT1	040	DOE	201403047300	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PAPERMART INC	3 BIDS-COMMODITIES-22445	1	1	4/3/2014	4/3/2014	6/30/2014	1003228379
CT1	040	DOE	201403047310	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COLLEGE ENTRANCE EXAMINATION BOARD	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003236346
CT1	040	DOE	201403047365	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	GIRLS INCORPORATED OF NYC	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003224400
CT1	040	DOE	201403047467	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PREMIER AGENDAS, INC.	SOLE VENDOR-COMMODITIES	1	1	4/2/2014	4/2/2014	6/30/2014	1003219374
CT1	040	DOE	201403047506	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VANGUARD DIRECT INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003219204
CT1	040	DOE	201403047529	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VANGUARD DIRECT INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003252370
CT1	040	DOE	201403047578	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES	1	1	6/27/2014	6/27/2014	6/30/2014	1003352187
CT1	040	DOE	201403047621	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RENAISSANCE-E.M.S	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003225379
CT1	040	DOE	201403047626	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NIA COMMUNITY SERVICES NETWORK	3 BIDS-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003219525
CT1	040	DOE	201403047652	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	P2L PATHWAYS TO LEADERSHIP INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003222303
CT1	040	DOE	201403047763	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DELUXE DELIVERY SYSTEMS INC	3 BIDS-COMMODITIES-22445	1	1	4/2/2014	4/2/2014	6/30/2014	1003222303
CT1	040	DOE	201403047808	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TEQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003245589
CT1	040	DOE	201403047827	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LH TARRYTOWN OPERATING LLC	3 BIDS-SERVICES	1	1	4/2/2014	4/2/2014	6/30/2014	1003221653
CT1	040	DOE	201403047943	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PRINCETON BLAIRSTOWN CENTER INC	COMPETITIVE GRANT-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003235790
CT1	040	DOE	201403047971	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	IVY KEE LLC	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003227679
CT1	040	DOE	201403047991	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	LEE TEITEL	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003228504
CT1	040	DOE	201403048088	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SOUTHERN CROSS CONSULTING CORPORATION	3 BIDS-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003228504
CT1	040	DOE	201403048092	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RALLY EDUCATION	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003238357
CT1	040	DOE	201403048108	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HMH SUPPLEMENTAL PUBLISHERS	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003234868
CT1	040	DOE	201403048109	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	ADORAMA INC	3 BIDS-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003228302
CT1	040	DOE	201403048198	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	FROST VALLEY YMCA	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003246799
CT1	040	DOE	201403048245	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PARTY JAM INC.	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269000
CT1	040	DOE	201403048268	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	ROWLANDS FOUNDATION	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003246763
CT1	040	DOE	201403048310	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TRI-STATE CHESS, LLC	3 BIDS-SERVICES	1	1	6/20/2014	6/20/2014	6/30/2014	1003260105
CT1	040	DOE	201403048332	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CASENEX, LLC	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003232764
CT1	040	DOE	201403048335	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CUSTOM COMPUTER SPECIALISTS INC	SOLE VENDOR-COMMODITIES	1	1	4/3/2014	4/3/2014	6/30/2014	1003237056
CT1	040	DOE	201403048394	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HOSTOS COMMUNITY COLLEGE AUXILIARY ENTERPRISES CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	4/3/2014	4/3/2014	6/30/2014	1003232037
CT1	040	DOE	201403048422	32</															

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	201403051253	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NORTHEAST FOUNDATION FOR CHILDREN, INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003260806
CT1	040	DOE	201403051344	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ASSOCIATED DRAPERY & EQUIPMENT CO.CORP-NOVELTY SCENIC STUDIO	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003255116
CT1	040	DOE	201403051780	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	PROGRAMS	444	DEPT OF ED FMS INTERFACE	NO TEARS LEARNING, INC.	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	10032470720
CT1	040	DOE	201403051870	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GENERATION SKILLS NETWORK INC	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	10032462537
CT1	040	DOE	201403051977	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	TEQUILA INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003264178
CT1	040	DOE	201403052038	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	YMCA OF GREATER NEW YORK	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003261625
CT1	040	DOE	201403052105	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PERFORMANCE DIAGNOSTICS AND SOLUTIONS LLC	3 BIDS-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003259532
CT1	040	DOE	201403052147	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	JESSICA URRACA	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003260342
CT1	040	DOE	201403052233	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	IN OUR BEST INTEREST LLC	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003262807
CT1	040	DOE	201403052237	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE NATIONAL CTR. FOR THE IMPROVEMENT OF EDUCATIONAL ASSESS.	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003262432
CT1	040	DOE	201403052291	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	POCONO ENVIRONMENTAL EDUCATION CENTER	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003264504
CT1	040	DOE	201403052300	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SCHOOL IMPROVEMENT NETWORK INC	SOLE VENDOR-COMMODITIES	1	1	4/8/2014	4/8/2014	6/30/2014	1003271781
CT1	040	DOE	201403052315	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES-543095-000	1	1	4/10/2014	4/10/2014	6/30/2014	1003278056
CT1	040	DOE	201403052334	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COMMUNITY PRODUCTS LLC	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003262197
CT1	040	DOE	201403052336	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	COUNCIL FOR AID TO EDUCATION INC	NEGOTIATED SERVICES-SERVICES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269062
CT1	040	DOE	201403052355	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	TRUSTEES OF COLUMBIA UNIVERSITY	3 BIDS-COMMODITIES-146852	1	1	4/4/2014	4/4/2014	6/30/2014	1003262787
CT1	040	DOE	201403052401	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	SHIFFER EQUIPMENT SALES INC.	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003264504
CT1	040	DOE	201403052413	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	K LOG INCORPORATED	3 BIDS-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003270770
CT1	040	DOE	201403052463	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CITY UNIVERSITY OF NEW YORK	NEGOTIATED SERVICES-SERVICES	1	1	4/9/2014	4/9/2014	6/30/2014	1003274298
CT1	040	DOE	201403052466	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	FOLLETT LIBRARY RESOURCES INC	3 BIDS-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003263123
CT1	040	DOE	201403052567	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	TRI-STATE TOURS INC	SOLE VENDOR-COMMODITIES	1	1	4/8/2014	4/8/2014	6/30/2014	1003271618
CT1	040	DOE	201403052574	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MAUREN MEGIBOW	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003265059
CT1	040	DOE	201403052679	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	BROOKLYN BOTANIC GARDEN	3 BIDS-SERVICES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269332
CT1	040	DOE	201403052713	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	QUEENS COLLEGE	SOLE VENDOR-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003285769
CT1	040	DOE	201403052811	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CLOSE UP FOUNDATION	SOLE VENDOR-COMMODITIES	1	1	4/8/2014	4/8/2014	6/30/2014	1003271915
CT1	040	DOE	201403052850	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	LAKESHORE EQUIPMENT COMPANY LAKESHORE LEARNING MATERIALS	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269662
CT1	040	DOE	201403052876	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TRUSTEES OF COLUMBIA UNIVERSITY	3 BIDS-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003267345
CT1	040	DOE	201403052910	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	KURIAN CONSULTING LLC	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003266640
CT1	040	DOE	201403053141	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	HERTZ FURNITURE SYSTEMS LLC	3 BIDS-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003270699
CT1	040	DOE	201403053167	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	ANACONDA SPORTS INC.	3 BIDS-COMMODITIES-1	1	1	4/4/2014	4/4/2014	6/30/2014	1003267514
CT1	040	DOE	201403053186	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EASTWOOD MANOR	3 BIDS-SERVICES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269272
CT1	040	DOE	201403053203	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE CHILD CENTER OF NY	NEGOTIATED SERVICES-SERVICES	1	1	4/7/2014	4/7/2014	6/30/2014	1003268657
CT1	040	DOE	201403053230	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	MONDO PUBLISHING INC	3 BIDS-SERVICES	1	1	4/7/2014	4/7/2014	6/30/2014	1003270865
CT1	040	DOE	201403053250	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	EN POINTE TECHNOLOGIES SALES INC	3 BIDS-COMMODITIES-14-121	1	1	4/7/2014	4/7/2014	6/30/2014	1003269445
CT1	040	DOE	201403053265	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MCGRAW-HILL COMPANIES INC	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269336
CT1	040	DOE	201403053268	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	THE TIDES CENTER	NEGOTIATED SERVICES-SERVICES	1	1	4/7/2014	4/7/2014	6/30/2014	1003269376
CT1	040	DOE	201403053304	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	STUDENTS TOURS INC RICH MOND TOURS	3 BIDS-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003270891
CT1	040	DOE	201403053330	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	FROST VALLEY YMCA	SOLE VENDOR-COMMODITIES	1	1	4/7/2014	4/7/2014	6/30/2014	1003271061
CT1	040	DOE	201403053360	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GLOBAL LANGUAGE PROJECT INC.	COMPETITIVE GRANT-SERVICES	1	1	4/8/2014	4/8/2014	6/30/2014	1003271911
CT1	040	DOE	201403053384	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	MARRIOTT HOTEL SERVICES INC	NEGOTIATED SERVICES-SERVICES	1	1	4/8/2014	4/8/2014	6/30/2014	1003271960
CT1	040	DOE	201403053404	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	GLOBAL EQUIPMENT COMPANY INC	3 BIDS-COMMODITIES-2621396	1	1	4/8/2014	4/8/2014	6/30/2014	1003272678
CT1	040	DOE	201403053406	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PATHWAY TO THE ARTS INC.	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003272915
CT1	040	DOE	201403053424	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	GLOBAL EQUIPMENT COMPANY INC	3 BIDS-COMMODITIES-2633803	1	1	4/9/2014	4/9/2014	6/30/2014	1003275830
CT1	040	DOE	201403053430	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	4/8/2014	4/8/2014	6/30/2014	1003272902
CT1	040	DOE	201403053436	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	SIX FLAGS GREAT ADVENTURE	SOLE VENDOR-COMMODITIES	1	1	4/10/2014	4/10/2014	6/30/2014	1003276796
CT1	040	DOE	201403053459	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TOGETHER GROUP LLC	NEGOTIATED SERVICES-SERVICES	1	1	4/16/2014	4/16/2014	6/30/2014	1003285915
CT1	040	DOE	201403053474	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	KOGNITO SOLUTIONS LLC	NEGOTIATED SERVICES-SERVICES	1	1	4/8/2014	4/8/2014	6/30/2014	1003273530
CT1	040	DOE	201403053533	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	PER DEY POMERANTZ RE RESOURCES INC	NEGOTIATED SERVICES-SERVICES	1	1	4/11/2014	4/11/2014	6/30/2014	1003279171
CT1	040	DOE	201403053544	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CHILDREN FOR CHILDREN FOUNDATION	NEGOTIATED SERVICES-SERVICES	1	1	4/9/2014	4/9/2014	6/30/2014	1003274908
CT1	040	DOE	201403053634	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SUSSMAN SALES COMPANY INC	NEGOTIATED SERVICES-SERVICES	1	1	4/10/2014	4/10/2014	6/30/2014	1003277647
CT1	040	DOE	201403053647	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NYC LEADERSHIP ACADEMY	NEGOTIATED SERVICES-SERVICES	1	1	4/10/2014	4/10/2014	6/30/2014	1003276566
CT1	040	DOE	201403053669	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	STRATEGIC LEGAL RESOURCES, INC	NEGOTIATED SERVICES-SERVICES	1	1	4/10/2014	4/10/2014	6/30/2014	1003277059
CT1	040	DOE	201403053680	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SCHOLASTIC, INC.	SOLE VENDOR-COMMODITIES	1	1	4/11/2014	4/11/2014	6/30/2014	1003281398
CT1	040	DOE	201403053682	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THE GLENN GENERAL HOSPITAL CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	4/4/2014	4/4/2014	6/30/2014	1003274426
CT1	040	DOE	201403053710	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	99	OTHERS	444	DEPT OF ED FMS INTERFACE	GLENN COVE PROPERTY LLC GLENN COVE MANSION HOTEL & CONF	3 BIDS-COMMODITIES	1	1	4/4/2014	4/4/2014	6/30/2014	1003282875
CT1	040	DOE	201403053712	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	PEDIAVISION HOLDINGS LLC	SOLE VENDOR-COMMODITIES	1	1	4/10/2014	4/10/2014	6/30/2014	1003276974
CT1	040	DOE	201403053755	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	FILIPPO GROUP LLC	3 BIDS-SERVICES	1	1	4/10/2014	4/10/2014	6/30/2014	1003277427
CT1	040	DOE	201403053782	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CUSTOM COMPUTER SPECIALISTS INC	3 BIDS-COMMODITIES-14-158	1	1	4			

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	040	DOE	201403054430	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	KARLAN EARLY LEARNING COMPANY	SOLE VENDOR-COMMODITIES	1	1	5/2/2014	5/2/2014	6/30/2014	1003297603
CT1	040	DOE	201403054431	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TEACH STONE TRAINING LLC	NEGOTIATED SERVICES-SERVICES	1	1	5/2/2014	5/2/2014	6/30/2014	1003297606
CT1	040	DOE	201403054433	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	TEACH STONE TRAINING LLC	NEGOTIATED SERVICES-SERVICES	1	1	5/2/2014	5/2/2014	6/30/2014	1003297612
CT1	040	DOE	201403054437	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	OCEAN PLACE DEVELOPMENT LLC	3 BIDS-SERVICES	1	1	5/9/2014	5/9/2014	6/30/2014	1003297620
CT1	040	DOE	201403054438	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	NCS PEARSON INC	NEGOTIATED SERVICES-SERVICES	1	1	5/2/2014	5/2/2014	6/30/2014	1003297751
CT1	040	DOE	201403054439	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	BANK STREET COLLEGE OF EDUCATION	NEGOTIATED SERVICES-SERVICES	1	1	5/2/2014	5/2/2014	6/30/2014	1003297750
CT1	040	DOE	201403054449	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	GOTHAM EARLY MUSIC SCENE INC GEMS	3 BIDS-SERVICES	1	1	5/13/2014	5/13/2014	6/30/2014	1003303893
CT1	040	DOE	201403054464	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	STAPLES CONTRACT & COMMERCIAL INC	NEGOTIATED SERVICES-SERVICES	1	1	5/6/2014	5/6/2014	6/30/2014	1003299700
CT1	040	DOE	201403054475	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	FLUSHING CENTER INC SHERATON LAGUARDIA EAST HOTEL	3 BIDS-SERVICES-515.828.78	1	1	5/12/2014	5/12/2014	6/30/2014	1003302984
CT1	040	DOE	201403054498	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SMARTSTART EDUCATION, LLC	NEGOTIATED SERVICES-SERVICES	1	1	5/22/2014	5/22/2014	6/30/2014	1003310713
CT1	040	DOE	201403054515	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	BROOKLYN MUSEUM OF ART	3 BIDS-SERVICES-1	1	1	5/9/2014	5/9/2014	6/30/2014	1003300571
CT1	040	DOE	201403054523	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	FIT A LIFE NYC INC	NEGOTIATED SERVICES-SERVICES	1	1	5/12/2014	5/12/2014	6/30/2014	1003302855
CT1	040	DOE	201403054526	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	EQUIPMENT INCORPORATED	SOLE VENDOR-COMMODITIES	1	1	5/13/2014	5/13/2014	6/30/2014	1003303419
CT1	040	DOE	201403054531	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	ETIENNE FROSSARD	NEGOTIATED SERVICES-SERVICES	1	1	5/12/2014	5/12/2014	6/30/2014	1003303121
CT1	040	DOE	201403054536	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SILVER STRONG & ASSOCIATES LLC	NEGOTIATED SERVICES-SERVICES	1	1	5/21/2014	5/21/2014	6/30/2014	1003309658
CT1	040	DOE	201403054538	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RUSH PHILANTHROPIC ARTS FOUN- DATION	NEGOTIATED SERVICES-SERVICES	1	1	5/29/2014	5/29/2014	6/30/2014	1003315270
CT1	040	DOE	201403054562	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	DOHERTY BREADS LLC PANERA BREAD	NEGOTIATED SERVICES-SERVICES	1	1	5/15/2014	5/15/2014	6/30/2014	1003300571
CT1	040	DOE	201403054570	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	CITIZEN SCHOOLS INC	NEGOTIATED SERVICES-SERVICES	1	1	5/15/2014	5/15/2014	6/30/2014	1003306050
CT1	040	DOE	201403054592	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	VICTORIA DELGADO CONSULTANT LLC	NEGOTIATED SERVICES-SERVICES	1	1	5/16/2014	5/16/2014	6/30/2014	1003307146
CT1	040	DOE	201403054593	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	GREENWOOD PUBLISHING GROUP INC HEINEMANN	NEGOTIATED SERVICES-SERVICES	1	1	5/16/2014	5/16/2014	6/30/2014	1003307158
CT1	040	DOE	201403054603	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CENTER FOR URBAN PEDAGOGY INC	3 BIDS-SERVICES	1	1	5/20/2014	5/20/2014	6/30/2014	1003308629
CT1	040	DOE	201403054604	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PRACTICE MAKES PERFECT INC	NEGOTIATED SERVICES-SERVICES	1	1	6/3/2014	6/3/2014	6/30/2014	1003318636
CT1	040	DOE	201403054624	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	LOCKHEED MARTIN DESKTOP SOLUTIONS, INC.	NEGOTIATED SERVICES-SERVICES	1	1	5/27/2014	5/27/2014	6/30/2014	1003313138
CT1	040	DOE	201403054654	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EF EXPLOREAMERICA	3 BIDS-SERVICES-1	1	1	5/29/2014	5/29/2014	6/30/2014	1003315158
CT1	040	DOE	201403054655	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	EF EXPLOREAMERICA	3 BIDS-SERVICES-1	1	1	5/29/2014	5/29/2014	6/30/2014	1003315160
CT1	040	DOE	201403054656	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HOSTOS COMMUNITY COLLEGE AUXILIARY ENTERPRISES CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	5/27/2014	5/27/2014	6/30/2014	1003312499
CT1	040	DOE	201403054657	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	HOSTOS COMMUNITY COLLEGE AUXILIARY ENTERPRISES CORPORATION	NEGOTIATED SERVICES-SERVICES	1	1	5/27/2014	5/27/2014	6/30/2014	1003312498
CT1	040	DOE	201403054691	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	COMMITTEE FOR HISPANIC CHILD- REN AND FAMILY INC THE	NEGOTIATED SERVICES-SERVICES	1	1	5/30/2014	5/30/2014	6/30/2014	1003316143
CT1	040	DOE	201403054716	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	EXPERIAN MARKETING SOLUTIONS, INC.	SOLE VENDOR-COMMODITIES	1	1	6/4/2014	6/4/2014	6/30/2014	1003302040
CT1	040	DOE	201403054754	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	RUSH PHILANTHROPIC ARTS FOUN- DATION	NEGOTIATED SERVICES-SERVICES	1	1	6/2/2014	6/2/2014	6/30/2014	1003339389
CT1	040	DOE	201403054758	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	TECH-ED SYSTEMS, INC.	SOLE VENDOR-COMMODITIES	1	1	6/16/2014	6/16/2014	6/30/2014	1003330722
CT1	040	DOE	201403054759	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	TECH-ED SYSTEMS, INC.	SOLE VENDOR-COMMODITIES	1	1	6/16/2014	6/16/2014	6/30/2014	1003330720
CT1	040	DOE	201403054769	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	INTERNATIONAL BACCALAUREATE ORGANIZATION	SOLE VENDOR-COMMODITIES	1	1	6/16/2014	6/16/2014	6/30/2014	1003331398
CT1	040	DOE	201403054778	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	VIRO INC	SOLE VENDOR-COMMODITIES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339390
CT1	040	DOE	201403054779	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	VIRO INC	SOLE VENDOR-COMMODITIES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339391
CT1	040	DOE	201403054781	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	VIRO INC	SOLE VENDOR-COMMODITIES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339398
CT1	040	DOE	201403054793	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	NEGOTIATED SERVICES-SERVICES	1	1	6/20/2014	6/20/2014	6/30/2014	1003338767
CT1	040	DOE	201403054797	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	THACHER ASSOCIATES, LLC	NEGOTIATED SERVICES-SERVICES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339134
CT1	040	DOE	201403054806	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	444	DEPT OF ED FMS INTERFACE	WOODLOCK PINES, INC.	COMPETITIVE GRANT-COMMODITIES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339068
CT1	040	DOE	201403054809	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	SPANISH BROADCASTING SYSTEM INC	NEGOTIATED SERVICES-SERVICES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339104
CT1	040	DOE	201403054810	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	47	REQUIREMENTS-SERVICES	444	DEPT OF ED FMS INTERFACE	CASTAR RADIO OPERATING CO WWPR POWER 105.1FM	NEGOTIATED SERVICES-SERVICES	1	1	6/20/2014	6/20/2014	6/30/2014	1003339099
CT1	040	DOE	201403054840	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	VIRO INC	SOLE VENDOR-COMMODITIES	1	1	6/26/2014	6/26/2014	6/30/2014	1003339087
CT1	040	DOE	201403054842	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	INTERNATIONAL BACCALAUREATE ORGANIZATION	NEGOTIATED SERVICES-SERVICES	1	1	6/27/2014	6/27/2014	6/30/2014	1003352025
CT1	040	DOE	20144070339	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	CITY UNIVERSITY OF NEW YORK SENIOR COLLEGES	NONLIST	1	1	10/22/2013	10/22/2013	6/30/2014	1002815407
CT1	040	DOE	20144116484	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NATIONAL OFFICE FURNITURE INC KIMBAL INTERNATIONAL	NONLIST	1	1	12/30/2013	12/30/2013	6/30/2014	1002927157
CT1	040	DOE	20144116485	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NATIONAL OFFICE FURNITURE INC KIMBAL INTERNATIONAL	NONLIST	1	1	1/31/2014	1/31/2014	6/30/2014	1002994715
CT1	040	DOE	201441146086	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	NONLIST	1	1	2/6/2014	2/6/2014	6/30/2014	1003004663
CT1	040	DOE	201441164948	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	PITNEY BOWES INC	NONLIST	1	1	3/4/2014	3/4/2014	6/30/2014	1003039388
CT1	040	DOE	20144260087	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	COMMUNITY PRODUCTS LLC	NONLIST	1	1	4/4/2014	4/4/2014	6/30/2014	1003267428
CT1	040	DOE	20144267412	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	Global Imagination	NONLIST	1	1	5/6/2014	5/6/2014	6/30/2014	1003299732
CT1	040	DOE	20144267860	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	WAGNER COLLEGE	PROFESSIONAL SERVICE	1	1	5/21/2014	5/21/2014	6/30/2014	1003309883
CT1	040	DOE	20144267864	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	NICOTRA HOTEL-I, LLC HILTON GARDEN INN, SI	PROFESSIONAL SERVICE	1	1	5/21/2014	5/21/2014	6/30/2014	1003309886
CT1	040	DOE	20144267869	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	444	DEPT OF ED FMS INTERFACE	ST. JOHN'S UNIVERSITY	PROFESSIONAL SERVICE	1	1	5/21/2014	5/21/2014	6/30/2014	1003309891
CT1	040	DOE	20145400002	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	SUSAN C STILBMAN MD	CSA	1	1	8/22/2013	8/22/2013	6/30/2014	1002688788
CT1	040	DOE	20145400003	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	TERRY M MARZ	CSA	1	1	8/22/2013	8/22/2013	6/30/2014	1002690051
CT1	040	DOE	20145400009	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	JENNIFER E LEE	CSA	1	1	8/22/2013	8/22/2013	6/30/2014	1002690119
CT1	040	DOE	20145400010	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	DANIEL CREIGHTON	CSA	1	1	8/22/2013	8/22/2013	6/30/2014	1002690132
CT1	040	DOE	20145400011	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	STEVEN LIEBERMAN	CSA	1	1	8/22/2013	8/22/2013	6/30/2014	1002690139
CT1	040	DOE	20145400012	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	70	PROGRAMS	444	DEPT OF ED FMS INTERFACE	MONIQUE NICOLE BEAN	CSA	1	1	8/22/201			

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	054	CCRB	20141408971	32	SMALL PURCHASE - WRITTEN - Contract	\$1,093.40	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DELL MARKETING LP	Miscellaneous MIS DELL orders	1	1	11/8/2013	10/18/2013	6/30/2014	1002807773
CT1	054	CCRB	20141415167	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	099	ALL OTHER SERVICES	099	ALL OTHER SERVICES	Transcribing services for APJ	Transcribing services for APJ	1	1	12/7/2014	12/7/2014	6/30/2014	1002934162
CT1	054	CCRB	20141421516	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	099	ALL OTHER SERVICES	099	ALL OTHER SERVICES	EXCEL REPORTING INC	Transcribing services for APJ	1	1	4/2/2014	3/27/2014	6/30/2014	1003175397
CT1	054	CCRB	20141427332	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	099	ALL OTHER SERVICES	099	ALL OTHER SERVICES	GENERAL CODE PUBLISHERS CORP	Base Software & Support for server	1	1	6/23/2014	4/14/2014	6/30/2014	1002936308
CT1	054	CCRB	20150002736	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	099	ALL OTHER SERVICES	099	ALL OTHER SERVICES	GENERAL CODE PUBLISHERS CORP	Base Software & Support for server	1	1	6/23/2014	4/14/2014	6/30/2014	1003339720
CT1	056	NYPD	20141400171	32	SMALL PURCHASE - WRITTEN - Contract	\$22,764.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THE POLGROUP CORPORATION	46056010 MAINTENANCE AGREEMENT	1	11	7/3/2013	7/3/2013	6/30/2014	1002585725
CT1	056	NYPD	20141400361	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MANHATTAN VETERINARY GROUP PC FIFTH AVENUE VETERINARY SPECIA	PROVIDE ESU K9 WITH EMERGENCY VET SERVICES@M5 0002 FY2014	1	1	7/15/2013	7/15/2013	6/30/2014	1002593918
CT1	056	NYPD	20141400552	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WEST PUBLISHING CORPORATION	45190008 LEGAL PUBLICATION UPDATE	1	1	7/9/2013	7/9/2013	6/30/2014	1002590983
CT1	056	NYPD	20141400681	32	SMALL PURCHASE - WRITTEN - Contract	\$12,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	DIRECTV	45760003 SERVICES	1	1	7/15/2013	7/10/2013	6/30/2014	1002592766
CT1	056	NYPD	20141400798	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW YORK LADDER & SCAFFOLD CORPORATION	43660043106TH STATION HOUSE SHED	5	7	7/11/2013	7/11/2013	6/30/2014	1002939638
CT1	056	NYPD	20141400815	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	SCHOOL BUS SUPERIOR	42568001 TRANSITATION BUS SERVICES FOR YPA	1	1	7/11/2013	7/11/2013	6/30/2014	1002940305
CT1	056	NYPD	20141400894	32	SMALL PURCHASE - WRITTEN - Contract	\$22,765.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	REGAL CINEMEDIA CORP	41680005 MOVIES TICKETS	2	22	7/12/2013	7/12/2013	6/30/2014	1002955258
CT1	056	NYPD	20141401043	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	VECOPLAN LLC	43650074 MAINTENANCE AND SERVICES CONTRACT	1	1	7/16/2013	7/15/2013	6/30/2014	1002601811
CT1	056	NYPD	20141401269	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FACTORY SYSTEMS INSTALLER INC	45704075 AUTO BODY PAINTING	1	1	7/18/2013	7/17/2013	6/30/2014	1002604922
CT1	056	NYPD	20141401271	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	LASZLO'S AUTO BODY & COLLISION INC	45704101 AUTO BODY - QUEENS	1	1	7/18/2013	7/17/2013	6/30/2014	1002605105
CT1	056	NYPD	20141401272	32	SMALL PURCHASE - WRITTEN - Contract	\$16,508.75	50	WORK/LABOR	300	GOODS/COMMODITIES	THE POLGROUP CORPORATION	46056009 HARDWARE	1	1	7/18/2013	7/17/2013	6/30/2014	1002605187
CT1	056	NYPD	20141401322	32	SMALL PURCHASE - WRITTEN - Contract	\$14,400.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HENRY SCHEIN INC	46080025 INFUSION PUMPS	1	1	7/19/2013	7/18/2013	6/30/2014	1002605901
CT1	056	NYPD	20141401459	32	SMALL PURCHASE - WRITTEN - Contract	\$18,892.56	50	WORK/LABOR	300	GOODS/COMMODITIES	REYNOLDS AND REYNOLDS COMPANY	45704099 MANUFACTURERS WARRANTY REIMBURSEMENT SYSTEM	1	1	7/23/2013	7/19/2013	6/30/2014	1002608114
CT1	056	NYPD	20141401609	32	SMALL PURCHASE - WRITTEN - Contract	\$5,535.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PRAXAIR DISTRIBUTION MID ATLANTIC LLC	45640011 LIQUID NITROGEN-ULTRA HIGH PURITY 99.999%	4	4	7/22/2013	7/22/2013	6/30/2014	1002609113
CT1	056	NYPD	20141401696	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ADVANTAGE TRAVEL INC	43580005 TRAVEL AGENCY	1	1	7/24/2013	7/23/2013	6/30/2014	1002609998
CT1	056	NYPD	20141401697	32	SMALL PURCHASE - WRITTEN - Contract	\$22,245.48	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TASER INTERNATIONAL INC	43700016 TASER CARTRIDGE	2	20	7/23/2013	7/23/2013	6/30/2014	1002610036
CT1	056	NYPD	20141401698	32	SMALL PURCHASE - WRITTEN - Contract	\$7,798.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HENRICH EQUIPMENT CO INC	43650064 FURNITURES	1	1	7/24/2013	7/23/2013	6/30/2014	1002610262
CT1	056	NYPD	20141401746	32	SMALL PURCHASE - WRITTEN - Contract	\$23,880.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PRAXAIR DISTRIBUTION MID ATLANTIC LLC	45400003 HELIUM GAS ULTRA HIGH PURITY MINIMUM 99.999%	1	31	8/8/2013	8/6/2013	6/30/2014	1002628932
CT1	056	NYPD	20141401936	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HENRICH EQUIPMENT CO INC	45704094 FUNCTIONALITY TESTING AND REPAIRS	1	2	7/25/2013	7/25/2013	6/30/2014	1002631387
CT1	056	NYPD	20141402252	32	SMALL PURCHASE - WRITTEN - Contract	\$19,399.92	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NORITSU AMERICA CORP	42030002 Maintenance for Photo developing machine	1	1	8/7/2013	7/29/2013	6/30/2014	1002617925
CT1	056	NYPD	20141402476	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMERICAN FIRE CONTROL INC	43660026 FIRE EXTINGUISHER	1	11	8/6/2013	8/6/2013	6/30/2014	1002627347
CT1	056	NYPD	20141402529	32	SMALL PURCHASE - WRITTEN - Contract	\$21,950.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DADE MOELLER & ASSOCIATES	43950060 TRAINING	1	1	8/1/2013	8/1/2013	6/30/2014	1002622877
CT1	056	NYPD	20141403093	32	SMALL PURCHASE - WRITTEN - Contract	\$24,724.00	43	SUBSCRIPTIONS	888	INFORMATION TECHNOLOGY	TEMPEST PUBLISHING LLC	43950003 JOURNAL SUBSCRIPTION	1	1	8/8/2013	8/8/2013	6/30/2014	1002631400
CT1	056	NYPD	20141403228	32	SMALL PURCHASE - WRITTEN - Contract	\$22,282.00	50	WORK/LABOR	300	GOODS/COMMODITIES	FOX PLATINUM PUBLISHING COMPANY	43640001 PLATINUM PUBLISHING QMS#1651	1	16	9/4/2013	7/13/2013	6/30/2014	1002630876
CT1	056	NYPD	20141403481	32	SMALL PURCHASE - WRITTEN - Contract	\$23,292.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMERICAS Diving Supply, LLC	44770100 VIKING DRY SUIT ACCESSORIES	1	1	8/13/2013	8/13/2013	6/30/2014	1002643351
CT1	056	NYPD	20141403677	32	SMALL PURCHASE - WRITTEN - Contract	\$21,668.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMLY COSMETICS AND NATURAL SOAPS LTD AMYL LTD	43950026 CLEANING SERVICES	1	20	8/19/2013	8/14/2013	6/30/2014	1002646621
CT1	056	NYPD	20141404938	32	SMALL PURCHASE - WRITTEN - Contract	\$23,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AXIOM CORPORATION AXIOM INFORMATION SECURITY SERVICES	43750014 CREDIT INVEST	1	20	9/3/2013	8/29/2013	6/30/2014	1002700032
CT1	056	NYPD	20141405551	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SANZO LTD INC	45704118 AU-VE CO BODY HARDWARE	1	11	9/9/2013	9/9/2013	6/30/2014	1002712824
CT1	056	NYPD	20141406391	32	SMALL PURCHASE - WRITTEN - Contract	\$47,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	AMIGO CONSTRUCTION INC	43660086 DEMOLITION PROJECT AT QNS TOW FOUND	1	13	9/18/2013	9/18/2013	6/30/2014	1002734074
CT1	056	NYPD	20141406935	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MIKE DONNELLY FLOORING INC	45970012 INSTALLING EPOXY FLOOR AT 1 POLICE PLAZA	2	13	10/10/2013	10/10/2013	6/30/2014	1002791783
CT1	056	NYPD	20141408162	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	PIROGONAL AND SUPPRESSO	45660161 FIRE ALARM SYSTEM FOR FORENSIC INVESTIGATION DIV.	1	19	10/10/2013	10/10/2013	6/30/2014	1002793825
CT1	056	NYPD	20141408675	32	SMALL PURCHASE - WRITTEN - Contract	\$23,060.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	VISIONTRON CORP	47800068-METAL SIGNS	1	10	10/17/2013	10/16/2013	6/30/2014	1002802735
CT1	056	NYPD	20141408705	32	SMALL PURCHASE - WRITTEN - Contract	\$23,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	RON SMITH & ASSOCIATES, INC	Training, 45640710	1	1	10/17/2013	10/16/2013	6/30/2014	1002803042
CT1	056	NYPD	20141409092	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	T&O AUTO REPAIR INC	45704158	1	11	10/21/2013	10/21/2013	6/30/2014	1002812392
CT1	056	NYPD	20141409097	32	SMALL PURCHASE - WRITTEN - Contract	\$23,850.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COOPER KAT AND WELDING CORP	43650202 CUSTOM GARBAGE DUMPSTER FOR MOUNTED UNIT	2	17	10/22/2013	10/21/2013	6/30/2014	1002814319
CT1	056	NYPD	20141409166	32	SMALL PURCHASE - WRITTEN - Contract	\$24,750.00	50	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STRUCTURAL INDUSTRIES INC	43750025-GOLD TONE FRAMES	5	10	10/22/2013	10/22/2013	6/30/2014	1002814853
CT1	056	NYPD	20141409638	32	SMALL PURCHASE - WRITTEN - Contract	\$24,312.30	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ATLANTIC TACTICAL INC	43640001 PLATINUM PUBLISHING QMS#1651	1	1	10/22/2013	10/22/2013	6/30/2014	1002828635
CT1	056	NYPD	20141409721	32	SMALL PURCHASE - WRITTEN - Contract	\$24,891.76	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THOMAS J MORRIS JR, EAGLE POINT GUN SHO	43640001 PLATINUM PUBLISHING QMS#1651	1	8	10/28/2013	10/28/2013	6/30/2014	1002828180
CT1	056	NYPD	20141409966	32	SMALL PURCHASE - WRITTEN - Contract	\$21,644.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	45601009- PETZL VECTOR ROPE	2	10	10/31/2013	10/30/2013	6/30/2014	1002834664
CT1	056	NYPD	20141410366	32	SMALL PURCHASE - WRITTEN - Contract	\$21,190.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW YORK POLICE SUPPLY	45640614, VEST, PLATE, HELMET	2	35	11/14/2013	11/14/2013	6/30/2014	1002860631
CT1	056	NYPD	20141410559	32	SMALL PURCHASE - WRITTEN - Contract	\$23,531.76	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SEABOATS, INC	ONE YEAR EXT WARRANTY FOR SEABOAT	1	7	11/8/2013	11/7/2013	6/30/2014	1002864489
CT1	056	NYPD	20141410895	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	MASSACHUSETTS GENERAL PHYSICIANS ORGANIZATION	TRAINING FOR SSD	1	1	11/18/2013	9/4/2013	6/30/2014	1002865177
CT1	056	NYPD	20141411105	32	SMALL PURCHASE - WRITTEN - Contract	\$22,175.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	VANTAGE BUREAU ALARMS CORP.	43640001 PLATINUM PUBLISHING QMS#1651	1	19	11/18/2013	11/18/2013	6/30/2014	1002865213
CT1	056	NYPD	20141411270	32	SMALL PURCHASE - WRITTEN - Contract	\$22,970.86	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FOSTER & FREEMAN USA INC	43590183A VERIFICATION SYSTEM@BUOTERQ134508	2	11	11/18/2013	11/18/2013	6/30/2014	1002864389
CT1	056	NYPD	20141411300	32	SMALL PURCHASE - WRITTEN - Contract	\$23,168.00	50	WORK/LABOR	300	GOODS/COMMODITIES	GLOBAL KNOWLEDGE TRAINING LLC	43590327 - TECHNOLOGY TRAINING FOR THE NOC / MISD	1	11	11/18/2013	11/18/2013	6/30/2014	1002865729
CT1	056	NYPD	20141412409	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	RICOR SERVICE STATION INC	45704180- AUTO REPAIR QUEENS	3	11	1/8/2014	12/11/2013	6/30/2014	1002904479
CT1	056	NYPD	20141412437	32	SMALL PURCHASE - WRITTEN - Contract	\$16,720.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TOWERS; BROADCASTING, MICROWAVE, TRANSMITTING	43650103	3	12	12/6/2013	12/4/2013	6/30/2014	1002899373
CT1	056	NYPD	20141412738	32	SMALL PURCHASE - WRITTEN - Contract	\$10,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TINTMAX INC	45704183 WINDOW TINTING	3	12	12/26/2013	12/23/2013	6/30/2014	1002904644
CT1	056	NYPD	20141412946	32	SMALL PURCHASE - WRITTEN - Contract	\$23,100.00	50	WORK/LABOR	300	GOODS/COMMODITIES	ENVIRONMENTAL, CONSULTING GROUP, INC.	45600007 AIR CLEANING SYSTEM	1	11	12/9/2013	12/9/2013	6/30/2014	1002908998
CT1	056	NYPD	20141413072	32	SMALL PURCHASE - WRITTEN - Contract	\$23,999.52	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THE T-HOLDINGS LLC	43950103-ELECTRICAL SUPPLIES	1	12	4/7/2014	3/10/2014	6/30/2014	1002905793
CT1	056	NYPD	20141413186	32	SMALL PURCHASE - WRITTEN - Contract	\$24,891.30	50	WORK/LABOR	300	GOODS/COMMODITIES	THERMO ELECTRON NORTH AMERICA INC	45640038- SERVICE NICOLET FT.R	1	33	12/26/2013	12/23/2013	6/30/2014	1002924618
CT1	056	NYPD	20141414131	32	SMALL PURCHASE - WRITTEN - Contract	\$20,855.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CEIA USA LTD	47800088 METAL DETECTOR	2	11	12/23/2			



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	057	FDNY	20141404802	32	SMALL PURCHASE - WRITTEN - Contract			\$23,906.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Aldoray & Associates Corp	REBAR, REPAIRS, PIN 05714000174	3	10	8/28/2013	7/1/2013	6/30/2014	1002697035
CT1	057	FDNY	20141408229	32	SMALL PURCHASE - WRITTEN - Contract			\$24,861.06	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	REPLACE WEB CONTEXT STORAGE SERVERS	3	7	11/1/2013	7/1/2013	6/30/2014	1002790880
CT1	057	FDNY	20141409286	32	SMALL PURCHASE - WRITTEN - Contract			\$21,420.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CITRIX ONLINE DIVISION	IncrementalDiamondPlate communication reach in field	1	15	11/21/2013	7/1/2013	6/30/2014	1002818509
CT1	057	FDNY	20141409377	32	SMALL PURCHASE - WRITTEN - Contract			\$23,615.24	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PETZL AMERICA INC	LOCK BAR	2	21	10/29/2013	9/19/2013	6/30/2014	1002820215
CT1	057	FDNY	20141410202	32	SMALL PURCHASE - WRITTEN - Contract			\$24,855.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	XBAM LTD LANDFALL NAVIGATION	Bomber Jacket	1	5	11/15/2013	7/1/2013	6/30/2014	1002840094
CT1	057	FDNY	20141410233	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COLONIAL HARDWARE CORP	ELECTRICAL PLUMBING AND/REPAIRERS TOOLS & EQUIPMENT	2	6	11/15/2013	9/30/2013	9/30/2014	1002838838
CT1	057	FDNY	20141410572	32	SMALL PURCHASE - WRITTEN - Contract			\$20,095.04	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	Faster backups. Reduced storage media requirements	4	7	11/15/2013	7/1/2013	6/30/2014	1002849537
CT1	057	FDNY	20141410581	32	SMALL PURCHASE - WRITTEN - Contract			\$22,500.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	HYDRAULIC POWERED BOX AND PAN BENDING BRAKE	2	7	11/15/2013	10/22/2013	6/30/2014	1002850422
CT1	057	FDNY	20141411487	32	SMALL PURCHASE - WRITTEN - Contract			\$23,793.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	The Wright Resource LLC	MEDICAL EXAM GLOVES	3	10	12/5/2013	7/1/2013	6/30/2014	1002871035
CT1	057	FDNY	20141413221	32	SMALL PURCHASE - WRITTEN - Contract			\$21,011.17	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	YVWR INTERNATIONAL LLC	CARIS	10	12/17/2013	7/1/2013	6/30/2014	1002905438	
CT1	057	FDNY	20141414028	32	SMALL PURCHASE - WRITTEN - Contract			\$24,980.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	ELECTRICAL NAVIGATION	1	9	12/15/2013	7/1/2013	6/30/2014	1002944014
CT1	057	FDNY	20141414598	32	SMALL PURCHASE - WRITTEN - Contract			\$21,480.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	UNIVERSAL FASTENERS INC	IMT CHAIN SAW CAGE	1	8	2/1/2014	12/30/2013	6/30/2014	1002926642
CT1	057	FDNY	20141415174	32	SMALL PURCHASE - WRITTEN - Contract			\$21,270.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TRANE US INC	COOP ROOM/FLEET OFFICES - ROOFTOP AIR CONDITIONING UNITS	1	16	1/22/2014	1/1/2014	6/30/2014	1002935295
CT1	057	FDNY	20141416262	32	SMALL PURCHASE - WRITTEN - Contract			\$24,650.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JOHN STEWART STEWART MARINE	SERRAS RIVITED FLAT BOTTOM BOAT	2	15	2/11/2014	2/3/2014	6/30/2014	1002967011
CT1	057	FDNY	20141416807	32	SMALL PURCHASE - WRITTEN - Contract			\$21,200.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	HP OFFICEJET PRINTERS - IMT	6	12	1/29/2014	10/25/2013	6/30/2014	1002983589
CT1	057	FDNY	20141418872	32	SMALL PURCHASE - WRITTEN - Contract			\$24,999.70	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	IPADS	3	8	3/6/2014	1/22/2014	6/30/2014	1003033625
CT1	057	FDNY	20141418932	32	SMALL PURCHASE - WRITTEN - Contract			\$20,498.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Intermed Wireless Technologies	HEADSET	3	3/13/2014	2/14/2014	6/30/2014	1003074411	
CT1	057	FDNY	20141419386	32	SMALL PURCHASE - WRITTEN - Contract			\$20,176.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	911 SAFETY EQUIPMENT LLC	PURPLE K	2	5	3/12/2014	1/29/2014	6/30/2014	1003053962
CT1	057	FDNY	20141419865	32	SMALL PURCHASE - WRITTEN - Contract			\$21,731.79	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	NECESSARY TO COMPLY WITH THE CITYWIDE PRINTING POLICY	1	5	3/7/2014	3/7/2014	6/30/2014	1003080952
CT1	057	FDNY	20141421369	32	SMALL PURCHASE - WRITTEN - Contract			\$24,948.93	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MACKAY COMMUNICATIONS INC	Satellite Phone	1	13	4/7/2014	3/25/2014	6/30/2014	1003159741
CT1	057	FDNY	20141421586	32	SMALL PURCHASE - WRITTEN - Contract			\$24,995.25	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACE JANITORIAL SUPPLY CO INC	Anti-Bacterial Foam	2	16	6/4/2014	3/27/2014	6/30/2014	1003175373
CT1	057	FDNY	20141421754	32	SMALL PURCHASE - WRITTEN - Contract			\$21,232.75	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMITECH C.E. SERVICES INC	OXYGEN SYSTEM TRANSDUCER ASSEMBLY	8	20	5/5/2014	4/2/2014	8/12/2015	1003217701
CT1	057	FDNY	20141421972	32	SMALL PURCHASE - WRITTEN - Contract			\$24,022.20	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	G E PICKERING INC	Laryngoscope Blades for New Ambulance HHC	4	21	5/27/2014	5/19/2014	8/12/2015	1003202003
CT1	057	FDNY	20141422727	32	SMALL PURCHASE - WRITTEN - Contract			\$24,887.90	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALL POINTS COMMUNICATIONS INC	ENGINE TOOLS	2	10	5/8/2014	4/1/2014	6/30/2014	1003276994
CT1	057	FDNY	20141423026	32	SMALL PURCHASE - WRITTEN - Contract			\$20,437.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CARDINAL HEALTH 411 INC	ORAPRED ORAL MEDICATION FOR Pediatric asthma study	5	14	4/16/2014	4/16/2014	6/30/2014	1003283100
CT1	057	FDNY	20141423206	32	SMALL PURCHASE - WRITTEN - Contract			\$24,117.32	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ABBOTT LABORATORIES INC	CONFIRMATORY PO - Diabetes Supplies	4	12	4/16/2014	4/16/2014	6/30/2014	1003285908
CT1	057	FDNY	20141423896	32	SMALL PURCHASE - WRITTEN - Contract			\$24,125.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	H J MURRAY & CO INC. SAM BAILEY	Light Weight Hose	2	20	5/12/2014	4/24/2014	6/30/2014	1003291003
CT1	057	FDNY	20141423897	32	SMALL PURCHASE - WRITTEN - Contract			\$24,587.51	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PETZL AMERICA INC	A critical piece of equipment necessary for the PSS escape sy	1	18	6/11/2014	6/24/2014	6/30/2014	1003291233
CT1	057	FDNY	20141425296	32	SMALL PURCHASE - WRITTEN - Contract			\$23,958.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THE WEEKS LEMMAN GROUP, LLC	COMPANY JOURNAL	9	13	5/22/2014	5/30/2014	6/30/2014	1003303310
CT1	057	FDNY	20141425296	32	SMALL PURCHASE - WRITTEN - Contract			\$24,556.75	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARBILL INDUSTRIES INC	SANDEX PF3/GLOVES/FLATSTY & EQUIPMENT	6	17	6/20/2014	6/20/2014	6/30/2014	1003314538
CT1	057	FDNY	20141426601	32	SMALL PURCHASE - WRITTEN - Contract			\$23,300.70	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMICO CORPORATION	TRANSDUCER FOR OXYGEN SYSTEM FOR NEW HHC AMBULANCES	6	22	5/28/2014	1/15/2014	6/30/2014	1003321122
CT1	057	FDNY	20141427391	32	SMALL PURCHASE - WRITTEN - Contract			\$23,185.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MACKAY COMMUNICATIONS INC	Satellite Phones	1	4	6/11/2014	6/6/2014	6/30/2014	1003321756
CT1	057	FDNY	20141427392	32	SMALL PURCHASE - WRITTEN - Contract			\$20,159.44	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SAFWARE INCORPORATED	PELICAN 9460 REMOTE AREA LIGHTING SYSTEM	2	4	6/11/2014	6/6/2014	6/30/2014	1003321887
CT1	057	FDNY	20141427514	32	SMALL PURCHASE - WRITTEN - Contract			\$23,432.55	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FISHER SCIENTIFIC COMPANY, LLC	SANDY-TINGLEY/MT-34/DECON POOLS	2	15	6/27/2014	6/9/2014	8/31/2014	1003323966
CT1	057	FDNY	20141428414	32	SMALL PURCHASE - WRITTEN - Contract			\$20,694.35	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	VIDEO CONFERRING SET UPS	3	8	6/19/2014	6/18/2014	6/30/2014	1003334944
CT1	057	FDNY	20141428502	32	SMALL PURCHASE - WRITTEN - Contract			\$24,634.75	1	50	WORK/LABOR	720	GOODS/COMMODITIES	INSIGHT PUBLIC SECTOR INC	INTEGRATED BASIC	1	11	6/17/2014	6/17/2014	6/30/2014	1003336017
CT1	057	FDNY	20141429131	32	SMALL PURCHASE - WRITTEN - Contract			\$23,280.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TAPE TEL ELECTRONICS	Plantronics Headsets	4	9	6/26/2014	6/1/2014	6/30/2014	1003349466
CT1	068	ACS	20141400006	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	ARVELO ARCHITECTURE & DESIGN PLLC	PROJECT MANAGEMENT	3	50	7/2/2013	6/30/2013	12/31/2013	1002583448
CT1	068	ACS	20141400052	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIV SYSTEMS INC	BLANKET ORDER FOR VARIOUS PAPERS STOCKS	2	110	7/3/2013	7/3/2013	10/2/2013	1002583476	
CT1	068	ACS	20141400376	32	SMALL PURCHASE - WRITTEN - Contract			\$24,999.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FAZAQ INC	3 YEARS SERVICE AND MAINTENANCE FOR 6 SCANNERS @ 2 LOCATIONS	3	139	7/8/2013	7/1/2013	6/30/2016	1002587116	
CT1	068	ACS	20141400496	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FAZAQ INC	3 YEARS MAINTENANCE FOR 3 CANNON SCANNERS	2	120	7/9/2013	7/1/2013	6/30/2016	1002589340	
CT1	068	ACS	20141400497	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	BLANKET ORDER FOR SCHOOL UNIFORMS	1	80	7/9/2013	6/30/2013	6/30/2014	1002590184	
CT1	068	ACS	20141400799	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHARDA PAPER INC	BLANKET ORDER FOR RECYCLED PAPER	10	134	7/12/2013	7/1/2013	11/10/2013	1002594145	
CT1	068	ACS	20141401201	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HANDSOMELY DONE CLEANERS INC	BLANKET ORDER FOR LAUNDRY SERVICES	3	75	7/17/2013	7/1/2013	6/30/2014	1002603961	
CT1	068	ACS	20141401202	32	SMALL PURCHASE - WRITTEN - Contract			\$24,987.60	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SHERADEN LIGHTING & ELECTRICAL PRODUCTS CORP	COMBINATION SMOKE & CARBON MONOXIDE	3	42	7/17/2013	7/1/2013	6/30/2014	1002603982	
CT1	068	ACS	20141406467	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	014	M & O OF INFRASTRUCTURE-LIGHTING SYSTEMS	SCRUB CLEAN MAINTENANCE CORP	ELECTRICAL SERVICES	2	80	9/19/2013	9/18/2013	1/31/2014	1002736431	
CT1	068	ACS	20141407028	32	SMALL PURCHASE - WRITTEN - Contract			\$21,600.00	2	10	CONSULTANT	003	PROFESSIONAL SERVICES-ENGINEERING AND ARCHITECTURAL	BLOCKWYNN GAYNOR ARCHITECTS D P C	ARCHITECTURAL SERVICES - CROSSROADS LIBRARY	4	20	10/7/2013	9/25/2013	3/1/2014	1002753930
CT1	068	ACS	20141407096	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	014	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	JOHN ELIOTT ELECTRICAL CONTRACTOR	BLANKET ORDER FOR ELECTRICAL SERVICES	3	50	1/21/2013	1/21/2013	6/30/2014	1002759213	
CT1	068	ACS	20141410446	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	300	GOODS/COMMODITIES	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC	BLANKET ORDER FOR REPRODUCTION SERVICES	1	1	11/6/2013	7/1/2013	1/31/2014	1002845821	
CT1	068	ACS	20141410652	32	SMALL PURCHASE - WRITTEN - Contract			\$24,286.00	50	WORK/LABOR	888	INFORMATION TECHNOLOGY	LIBERMAM SOFTWARE CORPORATION	SUPPORT FOR LIBERMAM SOFTWARE	1	11	11/8/2013	7/1/2013	6/30/2014	1002851843	
CT1	068	ACS	20141411855	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	99	OTHERS	027	FOOD RELATED SERVICES	WINSTON SUPPORT SERVICES,LLC	DIETICIAN SERVICES	1	10	11/25/2013	11/25/2013	12/31/2013	1002879253	
CT1	068	ACS	20141412237	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	020	CUSTODIAL SERVICES	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	TEMP. PORTER / CLEANER - HORIZON - BRONX	1	10	11/29/2013	11/20/2013	12/31/2013	1002885724	
CT1	068	ACS	20141412238	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	020	CUSTODIAL SERVICES	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	TEMP. PORTER / CLEANER - CROSSROADS - BROOKLYN	1	10	11/29/2013	11/20/2013	12/31/2013	1002886725	
CT1	068	ACS	20141412258	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	027	FOOD RELATED SERVICES	TEMP COOK HELPERS/DISHWASHERS - HORIZON - THE BRONX	TEMP COOKS FOR SECURE DETENTION - HORIZON - THE BRONX	1	10	11/29/2013	11/28/2013	12/31/2013	1002888523	
CT1	068	ACS	20141412259	32	SMALL PURCHASE - WRITTEN - Contract			\$25,000.00	50	WORK/LABOR	027	FOOD RELATED SERVICES	DDRT APEX, LLC EXPRESS PERSONNEL SERVICES	TEMP COOKS FOR SECURE DETENTION - HORIZON - THE BRONX	1	10	11				

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	069	DSS	20141403738	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	2	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	PREMIER RESTORATION AND INTERIOR MAINTENANCE LTD	CARPET SHAMPOOING SERVICES (MN, BX)	5	98	9/5/2013	8/26/2013	8/25/2014	100268863
CT1	069	DSS	20141404908	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	3	47	REQUIREMENTS-SERVICES	016	M & O OF INFRASTRUCTURE - BUILDINGS	SCRUB CLEAN MAINTENANCE CORP	CARPET SHAMPOOING SERVICES	7	98	9/5/2013	9/16/2013	9/15/2014	1002701590
CT1	069	DSS	20141405028	32	SMALL PURCHASE - WRITTEN - Contract	\$24,453.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ATLANTIC COAST MARKETING INC	VARIOUS BOOKS	2	22	9/4/2013	8/30/2013	6/30/2014	1002702362
CT1	069	DSS	20141405306	32	SMALL PURCHASE - WRITTEN - Contract	\$24,100.00	2	50	WORK/LABOR	021	SECURITY SERVICES	SECURITY FIRE CONTROL INC	SERVICE & REPAIR OF FIRE EXTINGUISHERS	2	12	9/4/2013	10/31/2013	10/31/2014	1002711003
CT1	069	DSS	20141409737	32	SMALL PURCHASE - WRITTEN - Contract	\$20,354.00		51	SUPPLIES/MATERIALS/EQUIPMENT	004	PROF SERV-COMPUTER RELATED	MICHAEL JEGGETTS	Purchase of Various Adobe Software Licenses	1	1	10/28/2013	10/15/2013	6/30/2014	1002828365
CT1	069	DSS	20141410367	32	SMALL PURCHASE - WRITTEN - Contract	\$23,678.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	LEXMARK TONERS	5	18	11/6/2013	11/4/2013	6/30/2014	1002844411
CT1	069	DSS	20141414375	32	SMALL PURCHASE - WRITTEN - Contract	\$20,453.30		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AXAF BUSINESS MACHINES INC	VARIOUS LEXMARK TONERS	4	20	12/27/2013	12/26/2013	6/30/2014	1002925592
CT1	069	DSS	20141414705	32	SMALL PURCHASE - WRITTEN - Contract	\$23,628.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	LEXMARK TONERS	5	20	1/2/2014	12/31/2013	6/30/2014	1002927453
CT1	069	DSS	20141420793	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	PURCHASE OF VARIOUS TONERS AND RIBBONS	8	48	5/23/2014	3/19/2014	6/30/2014	1003129412
CT1	069	DSS	20141423358	32	SMALL PURCHASE - WRITTEN - Contract	\$19,754.00	1	50	WORK/LABOR	005	PROF SERV-MGMT ANAL SPEC STUDIES & OTHER	ACE INVENTORY CORP	END OF YEAR INVENTORY COUNT	1	23	4/22/2014	6/1/2014	6/30/2014	1003288056
CT1	069	DSS	20150002011	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		42	PROFESSIONAL MEMBERSHIP	005	GOODS/COMMODITIES	PROFESSIONAL EDUCATION INSTITUTE	PRACTICING LAW INSTITUTE	1	1	10/28/2013	7/1/2014	6/30/2014	1003281173
CT1	071	DHS	20141401009	32	SMALL PURCHASE - WRITTEN - Contract	\$17,735.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	Building Supplies	3	10	7/1/2013	7/1/2013	6/30/2014	1002601762
CT1	071	DHS	20141401848	32	SMALL PURCHASE - WRITTEN - Contract	\$18,096.00		99	OTHERS	099	ALL OTHER SERVICES	FILCO CARTING CORP	Supply two (2) Yard Containers Rubbish Pick-up twice weekly	3	31	7/30/2013	10/1/2013	9/30/2016	1002612177
CT1	071	DHS	20141402886	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		70	PROGRAMS	099	ALL OTHER SERVICES	CITIBANK, N.A.	FY'14 TRAVEL CARD08/01/13-08/31/14	1	1	8/6/2013	8/1/2013	8/21/2014	1002628205
CT1	071	DHS	20141404048	32	SMALL PURCHASE - WRITTEN - Contract	\$10,815.75		51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DERIVE TECHNOLOGIES LLC	TRACER PLUS SOFTWARE FOR ASSET MANAGEMENT HAND HELD	3	3	8/21/2013	8/20/2013	6/30/2014	1002687495
CT1	071	DHS	20141409407	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00		99	OTHERS	099	ALL OTHER SERVICES	COUNTY OF ROCKLAND	OFF THE SHELF POLICE ACADEMY TRAINING	1	1	10/29/2013	10/24/2013	6/30/2014	1002823454
CT1	071	DHS	20141409545	32	SMALL PURCHASE - WRITTEN - Contract	\$24,824.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	400	GOODS/COMMODITIES	ARC TEC WELDING & FABRICATION INC	ARC TEC WELDING & FABRICATION INC	4	1	10/28/2013	10/25/2013	6/30/2014	1002827208
CT1	071	DHS	20141410832	32	SMALL PURCHASE - WRITTEN - Contract	\$24,981.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	HEWLETT-PACKARD COMPANY	HP POST WARRANTY & SRV FOR HP8100 NYS QGT PTF6530	1	1	11/12/2013	11/12/2013	11/11/2014	1002853822
CT1	071	DHS	20141412594	32	SMALL PURCHASE - WRITTEN - Contract	\$20,150.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	CORPORATE COMPUTER SOLUTIONS INC	CISCO ASR-1002 CHASSIS	1	1	12/4/2013	12/4/2013	6/30/2014	1002893234
CT1	071	DHS	20141416097	32	SMALL PURCHASE - WRITTEN - Contract	\$24,800.00		51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	CDW GOVERNMENT LLC	APC- ANNUAL MTNCE AND REPLACEMENT SERVICE	3	3	1/17/2014	1/17/2014	6/30/2014	1002962025
CT1	071	DHS	20141422096	32	SMALL PURCHASE - WRITTEN - Contract	\$21,756.90		51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DATALINK CORP	NETWORK SOFTWARE BACKUP	2	2	4/3/2014	4/3/2014	6/30/2014	1003226421
CT1	071	DHS	20141425216	32	SMALL PURCHASE - WRITTEN - Contract	\$24,990.00	2	99	OTHERS	888	INFORMATION TECHNOLOGY	LENOVO INC	THINKPAD X 240WS OGS PGT56246	2	2	5/12/2014	5/9/2014	6/30/2014	1003302125
CT1	071	DHS	20141426076	32	SMALL PURCHASE - WRITTEN - Contract	\$21,650.00		99	OTHERS	300	GOODS/COMMODITIES	ARC TEC WELDING & FABRICATION INC	Flowform inset filler	3	3	5/21/2014	5/21/2014	6/30/2014	1003309899
CT1	071	DHS	20141428443	32	SMALL PURCHASE - WRITTEN - Contract	\$21,756.90		51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DATALINK CORP	BACKUP & RECOVERY MANAGER NETWORKER DISK BACKUP	1	1	6/19/2014	6/18/2014	6/30/2014	1003334859
CT1	071	DHS	20150002071	32	SMALL PURCHASE - WRITTEN - Contract	\$13,000.00		99	OTHERS	888	GOODS/COMMODITIES	NESTLE WATERS NORTH AMERICA INC	BLANKET ORDER FR BOTTLE WATER	1	1	6/12/2014	7/1/2014	6/30/2015	1003274245
CT1	071	DHS	20150002312	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	USA SHRED LLC	B/O FOR ON SITE SHREDDING	1	3	6/16/2014	7/1/2014	6/30/2015	1003331101
CT1	071	DHS	20150002313	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NILES ADVERTISING & DISPLAY SOLUTIONS INC	B/O FOR OFFICE SIGNS, METAL PLATES, VINYL DOOR SIGNS	1	3	6/16/2014	7/1/2014	6/30/2015	1003331380
CT1	071	DHS	20150003151	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00		99	OTHERS	300	GOODS/COMMODITIES	VANGUARD DIRECT INC	PROMOTIONAL ITEMS	1	1	6/26/2014	7/1/2014	6/30/2015	1003348662
CT1	071	DOC	20141400378	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FUSHING BUILDINGS SUPPLY	SHEET ROCK	3	13	7/28/2013	6/28/2013	9/30/2014	1002818083
CT1	072	DOC	20141400083	32	SMALL PURCHASE - WRITTEN - Contract	\$16,830.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	METROPOLITAN DATA SOLUTIONS MANAGEMENT CO. INC.	QGS CONTRACT #PT63105	1	1	7/8/2013	7/8/2013	9/30/2014	1002838999
CT1	072	DOC	20141400366	32	SMALL PURCHASE - WRITTEN - Contract	\$20,407.50		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ASI SYSTEM INTEGRATION INC	COMPUTERS	3	17	7/19/2013	7/18/2013	9/30/2013	1002588017
CT1	072	DOC	20141400631	32	SMALL PURCHASE - WRITTEN - Contract	\$10,100.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SAMUEL FELDMAN LUMBER CO INC	Metal Track and Studs	5	16	7/10/2013	7/8/2013	9/30/2014	1002591442
CT1	072	DOC	20141400843	32	SMALL PURCHASE - WRITTEN - Contract	\$19,501.41		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CEIA USA LTD	Metal Detector	2	13	7/12/2013	6/24/2013	9/30/2013	1002594879
CT1	072	DOC	20141401041	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	SERGEITE CORPORATION	ON-CALL LABOR AND SERVICE FOR BAKERY OIL BURNERS	1	11	7/15/2013	7/15/2013	9/30/2014	1002601648
CT1	072	DOC	20141401042	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	BLACKIER AIR COMPRESSOR CORP.	ON-CALL AIR COMPRESSOR EQUIPMENT REPAIR	1	12	7/15/2013	7/15/2013	9/30/2014	1002601678
CT1	072	DOC	20141401147	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NATIONAL DEBT CORP	Refrigerant	3	14	7/18/2013	7/18/2013	9/30/2014	1002603604
CT1	072	DOC	20141401264	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ORIENTAL LUMBER INC	Mosaic Floor Tile	3	15	7/19/2013	7/16/2013	9/30/2014	1002604375
CT1	072	DOC	20141401268	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	AIR TOOL REPAIRS COMPANY	Small Gasoline Motor, Engine, Tool Repair	1	11	7/19/2013	7/16/2013	9/30/2014	1002604808
CT1	072	DOC	20141401370	32	SMALL PURCHASE - WRITTEN - Contract	\$15,599.05		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINKA M. INC	MEDICAL EQUIPMENT FOR WEST FACILITY	2	13	7/19/2013	7/18/2013	9/30/2014	1002605860
CT1	072	DOC	20141401371	32	SMALL PURCHASE - WRITTEN - Contract	\$11,120.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	BOX TRUCK,STEEL LOCKERS,WORK STATION,KEY CABINET	2	13	7/19/2013	7/18/2013	9/30/2014	1002605922
CT1	072	DOC	20141401372	32	SMALL PURCHASE - WRITTEN - Contract	\$20,016.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GLOBAL EQUIPMENT COMPANY INC	SHELVES	3	14	7/19/2013	7/18/2013	9/30/2014	1002605941
CT1	072	DOC	20141401442	32	SMALL PURCHASE - WRITTEN - Contract	\$29,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ORIENTAL LUMBER INC	WOODWORK AND SUPPLY OF PLYWOOD	2	11	7/19/2013	7/18/2013	9/30/2014	1002607249
CT1	072	DOC	20141403516	32	SMALL PURCHASE - WRITTEN - Contract	\$24,983.05		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINKA M. INC	MEDICAL SUPPLIES FOR WEST FACILITY OUTFITTING	3	16	7/19/2013	7/19/2013	9/30/2014	1002607384
CT1	072	DOC	20141401686	32	SMALL PURCHASE - WRITTEN - Contract	\$15,755.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMMERCIAL KITCHEN DESIGN INC.	Ice Machine	4	18	7/24/2013	7/12/2013	9/30/2013	1002611104
CT1	072	DOC	20141402029	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	064	PRISON, DETENTION, PROBATION HEALTH SERV	X-RAY IMAGING INC	SECURITY PARTS	1	11	7/26/2013	7/29/2013	9/30/2014	1002616594
CT1	072	DOC	20141402346	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	ACADEMY CHAIR RENTING CO INC PARTY TIME	RENTAL SERVICE	1	17	8/1/2013	7/31/2013	9/30/2014	1002619671
CT1	072	DOC	20141402596	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	SUMMIT OFFSET SERVICE LTD	PRINT SHOP EQUIPMENT REPAIR AND PARTS SERVICE	1	13	8/2/2013	8/1/2013	9/30/2014	1002622086
CT1	072	DOC	20141402597	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GEASON PAINTS & FINISHES CORP	BLANKET ORDER FOR BECKHAM MOORE PAINT	1	15	8/2/2013	8/2/2013	9/30/2014	1002622091
CT1	072	DOC	20141403201	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	99	OTHERS	099	ALL OTHER SERVICES	DEIBOLD INCORPORATED	MAINTENANCE ON CCTV SECURITY SYSTEM	1	1	8/9/2013	8/9/2013	9/30/2014	1002633897
CT1	072	DOC	20141403542	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PRISMA GLASS & MIRROR INC	Glass	2	18	8/13/2013	8/12/2013	9/30/2014	1002644128
CT1	072	DOC	20141403589	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	AUTOCLEAR LLC	METAL DETECTORS EQUIPMENT REPAIR & PARTS SERVICE	1	1	8/14/2013	8/14/2013	6/30/2014	1002645528
CT1	072	DOC	20141404097	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	AMERICAN EAGLE SECURITY INC.	Chair Equipment Repair	1	16	8/22/2013	8/15/2013	9/30/2014	1002687000
CT1	072	DOC	20141404983	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SAMUEL FELDMAN LUMBER CO INC	BLANKET ORDER FOR FIBERGLASS WALL PANELS	1	12	9/4/2013	8/30/2013	9/30/2014	1002701404
CT1	072	DOC	20141405019	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		50	WORK/LABOR	099	ALL OTHER SERVICES	KEN'S BOOMING & BOAT SERVICE INC	Marine Equipment Service	1	15	9/4/2013	8/22/2013	9/30/2014	1002704861
CT1	072	DOC	20141406185	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	WE DRE WALK-IN MEDICAL SERV - ICES PC	ON-CALL MEDICAL EXAMINATION SERVICES	1	12	9/24/2013	7/15/2013	6/30/2014	1002728202
CT1	072	DOC	20141406559	32	SMALL PURCHASE - WRITTEN - Contract	\$24,300.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AUTOCLEAR LLC	PAYMENT FOR CONSOLE REPAIRS	1	1	9/19/2013	9/19/2013	6/30/2014	1002739618
CT1	072	DOC	20141407726	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		50	WORK/LABOR	013	MAINTENANCE OF MOTORIZED EQUIPMENT	TRIMLAWN EQUIPMENT INC	SMALL EQUIPMENT REPAIRS	2	14	10/4/2013	10/3/2013	6/30/2014	1002769673
CT1	072	DOC	20141408341	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00		51	SUPPLIES/MATERIALS										

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	127	FISA	201414113134	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	99	OTHERS	099	ALL OTHER SERVICES	SYNERGISTIC SYSTEMS, INC	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE	88	88	11/22/2013	11/18/2013	2/28/2014	1002864680	
CT1	127	FISA	201414120599	32	SMALL PURCHASE - WRITTEN - Contract	\$11,900.00	99	OTHERS	099	ALL OTHER SERVICES	CALDWELL GROUP INC THE	EMPLOYMENT AGENCY FEE TO RECRUIT EMPLOYEE - R253	88	88	3/19/2014	3/13/2014	6/30/2014	1003120959	
CT1	127	FISA	201414124588	32	SMALL PURCHASE - WRITTEN - Contract	\$24,700.00	99	OTHERS	099	ALL OTHER SERVICES	ETC SEARCH INC	EMPLOYMENT AGENCY FEE TO RECRUIT FISA EMPLOYEE - R255	88	88	5/5/2014	5/12/2014	9/1/2014	1003298134	
CT1	127	FISA	201414128247	32	SMALL PURCHASE - WRITTEN - Contract	\$24,999.00	1	51	888	099	INFORMATION TECHNOLOGY	COMPLIANCE TECHNOLOGIES INC	Array Network SP8000 Maintenance Support	8	8	6/12/2014	5/16/2014	9/16/2014	1003328281
CT1	136	LPC	201414122952	32	SMALL PURCHASE - WRITTEN - Contract	\$24,500.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	WOMEN'S PRISON ASSOCIATION & HOME INC	BROWNSTONE PORCH AND STOP RESTORATION AT 110 2ND AVENUE	1	1	6/2/2014	6/2/2014	6/2/2014	1003281872	
CT1	136	LPC	201414122953	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	KEVIN O MORGAN BROWNSTONE DESIGNS	Facade restoration at 114-73 178th Place	2	13	4/15/2014	4/14/2014	6/30/2014	1003281809	
CT1	136	LPC	201414122954	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PROGENY RESTORATION CORP	FAÇADE RESTORATION AT 1971 MORRIS AVENUE	5	14	4/15/2014	4/14/2014	6/30/2014	1003281840	
CT1	136	LPC	201414122955	32	SMALL PURCHASE - WRITTEN - Contract	\$11,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	KEVIN O MORGAN BROWNSTONE DESIGNS	FAÇADE BROWNSTONE RESTORATION AT 288 A STUYVESANT AVENUE	3	14	4/15/2014	4/14/2014	6/30/2014	1003281866	
CT1	136	LPC	201414122956	32	SMALL PURCHASE - WRITTEN - Contract	\$11,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	WINDOWS WE ARE, INC.	WINDOW REPLACEMENTS AT 418 CLEMMONT AVE	1	11	4/15/2014	4/14/2014	6/30/2014	1003281892	
CT1	136	LPC	201414122957	32	SMALL PURCHASE - WRITTEN - Contract	\$9,500.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PROGENY RESTORATION CORP	CORNICE AND FAÇADE RESTORATION AT 71 CHAUNCEY STREET	3	15	4/15/2014	4/14/2014	6/30/2014	1003281932	
CT1	136	LPC	201414123089	32	SMALL PURCHASE - WRITTEN - Contract	\$19,500.00	01	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	MOHAMED BACH	Facade restoration at 6 West 121st Street	1	14	4/15/2014	4/14/2014	6/2/2014	1003285290	
CT1	136	LPC	201414123094	32	SMALL PURCHASE - WRITTEN - Contract	\$8,470.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	WINDOWS WE ARE, INC.	Window Replacements at 288 A Stuyvesant Avenue	1	11	6/3/2014	6/2/2014	6/30/2014	1003317342	
CT1	136	LPC	201414127097	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	A. MALEK CONTRACTING INC.	Brownstone Restoration at 286 A Vanderbilt Avenue	4	16	6/3/2014	6/3/2014	6/30/2014	1003318668	
CT1	136	LPC	201414128969	32	SMALL PURCHASE - WRITTEN - Contract	\$19,500.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	M BHUYAN CONSTRUCTION CO INC.	Facade restoration at 6 West 121st Street	3	14	6/26/2014	4/15/2014	6/30/2014	1003348010	
CT1	156	TLC	201414101822	32	SMALL PURCHASE - WRITTEN - Contract	\$13,798.40	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	Purchase and delivery of barcode scanners and accessories	2	11	7/26/2013	7/25/2013	9/30/2013	1002613326	
CT1	260	DYCD	201414100418	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	BEATTY'S SERVICES INC.	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	4	12	8/28/2013	8/28/2013	6/30/2014	1002687902	
CT1	260	DYCD	201414100419	32	SMALL PURCHASE - WRITTEN - Contract	\$10,490.07	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	CON COMPUTER CENTER INC.	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	8/28/2013	8/28/2013	6/30/2014	1002697928	
CT1	260	DYCD	201414105000	32	SMALL PURCHASE - WRITTEN - Contract	\$18,693.00	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	KAPLAN K12 LEARNING SERVICES LLC	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	8/30/2013	8/30/2013	6/30/2014	1002702308	
CT1	260	DYCD	201414112301	32	SMALL PURCHASE - WRITTEN - Contract	\$12,695.37	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	JIT TECHNICAL ENTERPRISES LTD	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	10	20	12/2/2013	11/29/2013	6/30/2014	1002885570	
CT1	260	DYCD	201414122622	32	SMALL PURCHASE - WRITTEN - Contract	\$12,750.00	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	NEW YORK CITY TRANSIT AUTHORITY	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	1	4/9/2014	4/9/2014	6/30/2014	1003274820	
CT1	260	DYCD	201414128040	32	SMALL PURCHASE - WRITTEN - Contract	\$24,592.50	51	SUPPLIES/MATERIALS/EQUIPMENT	099	ALL OTHER SERVICES	QUALITY AND ASSURANCE TECHNOLOGY CORP	E SCHIFF, (212)676-6082, eschiff@dycd.nyc.gov	1	5	6/13/2014	6/13/2014	6/30/2014	1003330034	
CT1	781	DOP	201414100486	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JURISOLUTIONS, INC.	REG 05240, CARNEGIE HALL SONGWRITING WORKSHOP PROGRAM	1	1	7/8/2013	7/9/2013	6/30/2014	1002588113	
CT1	781	DOP	201414100392	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	061	061	CARNEGIE HALL CORPORATION	REG 05240, CARNEGIE HALL SONGWRITING WORKSHOP PROGRAM	1	1	8/13/2013	8/13/2013	6/30/2014	1002640627	
CT1	781	DOP	201414104181	32	SMALL PURCHASE - WRITTEN - Contract	\$24,750.00	50	WORK/LABOR	001	PROF SERV-ACCTNG, AUDIT & ACTUARIAL	SENECA SPORTING RANGE INC.	REG 05404, FIREARMS RANGE, USE OF CLASSROOM & AMMO, STORAGE.	2	3	10/9/2013	10/9/2013	6/30/2014	1002789259	
CT1	801	SBS	201414100949	32	SMALL PURCHASE - WRITTEN - Contract	\$5,752.60	2	50	022	SECRETARIAL & OTHER OFFICE SERVICES	ALLIED PERSONNEL SERVICES, INC	TEMPORARY SECRETARY SERVICES - FMA	6	15	7/12/2013	7/15/2013	8/30/2013	1002595727	
CT1	801	SBS	201414101207	32	SMALL PURCHASE - WRITTEN - Contract	\$20,070.00	2	10	022	SECRETARIAL & OTHER OFFICE SERVICES	ALLIED PERSONNEL SERVICES, INC	TEMPORARY DATA ENTRY PERSONNEL (NEG)	2	17	7/18/2013	7/1/2013	12/31/2013	1002604957	
CT1	801	SBS	201414108147	32	SMALL PURCHASE - WRITTEN - Contract	\$14,476.00	2	50	022	SECRETARIAL & OTHER OFFICE SERVICES	ALLIED PERSONNEL SERVICES, INC	NDD - DATA ENTRY OPERATOR FOR FY14	1	1	10/8/2013	10/7/2013	12/31/2013	1002786464	
CT1	806	HPD	201414100622	32	SMALL PURCHASE - WRITTEN - Contract	\$24,720.00	1	51	888	INFORMATION TECHNOLOGY	ROUTE5MART TECHNOLOGIES, INC.	PRIMARY LICENSE	1	35	7/18/2013	7/1/2013	6/30/2014	1002591775	
CT1	806	HPD	201414100709	32	SMALL PURCHASE - WRITTEN - Contract	\$28,781.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	RICKY & SONS CONSTRUCTION CORP	P/1 a chimney (70 Lx18" diameter)	3	10	7/16/2013	6/23/2013	6/28/2014	1002625426	
CT1	806	HPD	201414100710	32	SMALL PURCHASE - WRITTEN - Contract	\$16,868.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	KMO CONSTRUCTION, INC.	P/1 2 solid core doors to Ilwaco and Ichi demo bthrm	2	05	7/10/2013	7/9/2013	10/25/2014	1002552440	
CT1	806	HPD	201414100711	32	SMALL PURCHASE - WRITTEN - Contract	\$25,800.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GNO CONSTRUCTION INC	Willett point garage structures (3) fastened to joists	3	6	7/15/2013	7/2/2013	7/1/2014	1002529202	
CT1	806	HPD	201414100712	32	SMALL PURCHASE - WRITTEN - Contract	\$28,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	BIJOY CONSTRUCTION CORP.	P/1 right hand swing insert 84"x33" with ADA approval	3	10	7/15/2013	7/8/2013	7/7/2014	1002592574	
CT1	806	HPD	201414103602	32	SMALL PURCHASE - WRITTEN - Contract	\$24,484.00	1	51	888	INFORMATION TECHNOLOGY	ROOTSECTOR SERVICE CORP	ON SITE MAINTENANCE FOR WANG HARDWARE	1	28	8/19/2013	7/1/2013	6/30/2014	1002645954	
CT1	806	HPD	201414103977	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	NY FRIENDLY CONSTRUCTION INCORP	Remove old roof. Provide and install new roof to specs.	2	4	8/19/2013	5/14/2013	5/13/2014	1002689591	
CT1	806	HPD	201414104099	32	SMALL PURCHASE - WRITTEN - Contract	\$21,350.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Install new 550 gallon single wall above ground oil tank.	1	5	8/30/2013	8/29/2013	10/27/2014	1002700466	
CT1	806	HPD	201414104010	32	SMALL PURCHASE - WRITTEN - Contract	\$18,089.75	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	EASTERN GENERAL CONSTRUCTION CORP	Remove old roof and replace with NEW ROOF	3	6	8/19/2013	8/18/2013	10/27/2014	1002700521	
CT1	806	HPD	201414104067	32	SMALL PURCHASE - WRITTEN - Contract	\$34,500.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	SHAHEEN CONSTRUCTION CORPORATION	Demo brick stairs and Cheek walls	9	37	9/3/2013	9/3/2013	9/27/2014	1002701539	
CT1	806	HPD	201414106035	32	SMALL PURCHASE - WRITTEN - Contract	\$17,969.00	2	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GATEWAY DEMOLITION CORP.	Demo (Rear Garage), Repair/Repl. skdlk. Fence site.	5	13	10/9/2013	10/23/2013	10/22/2014	1002725309
CT1	806	HPD	201414106273	32	SMALL PURCHASE - WRITTEN - Contract	\$35,900.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	S J FUEL CO., INC.	Change boiler from oil to Gas	3	12	9/19/2013	6/14/2012	6/13/2013	1002731901	
CT1	806	HPD	201414106443	32	SMALL PURCHASE - WRITTEN - Contract	\$29,980.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old boiler and replace with new boiler	3	4	9/20/2013	3/20/2013	3/19/2014	1002736697	
CT1	806	HPD	201414106444	32	SMALL PURCHASE - WRITTEN - Contract	\$30,999.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old boiler and replace with new boiler	3	4	9/20/2013	3/20/2013	3/19/2014	1002736845	
CT1	806	HPD	201414106608	32	SMALL PURCHASE - WRITTEN - Contract	\$45,850.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old heating system and replace with new system	2	5	9/23/2013	6/16/2013	6/16/2014	1002737293	
CT1	806	HPD	201414106611	32	SMALL PURCHASE - WRITTEN - Contract	\$29,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old heating system and replace with new system	2	4	9/23/2013	6/16/2013	3/19/2014	1002742423	
CT1	806	HPD	201414106613	32	SMALL PURCHASE - WRITTEN - Contract	\$49,625.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old heating system and replace with new system	2	5	9/23/2013	5/24/2013	5/23/2014	1002742526	
CT1	806	HPD	201414106724	32	SMALL PURCHASE - WRITTEN - Contract	\$31,750.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old heating system and replace with new system	2	4	9/23/2013	3/20/2013	3/19/2014	1002743315	
CT1	806	HPD	201414107019	32	SMALL PURCHASE - WRITTEN - Contract	\$16,870.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	RESHAUL SINGH	Rear exterior brick wall with cracks	5	9	9/26/2013	9/11/2013	9/10/2014	1002750353	
CT1	806	HPD	201414107054	32	SMALL PURCHASE - WRITTEN - Contract	\$26,995.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ONKAR ENTERPRISE CO	Joist replacements and temporary shoring	5	10	9/27/2013	3/5/2013	3/4/2014	1002752875	
CT1	806	HPD	201414107159	32	SMALL PURCHASE - WRITTEN - Contract	\$45,800.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	PACIFIC ENERGY CORP	Remove old heating plant and replace with new heating plant.	3	5	12/2/2013	9/24/2013	9/24/2014	1002753013	
CT1	806	HPD	201414107762	32	SMALL PURCHASE - WRITTEN - Contract	\$27,433.55	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	ATRON ASSOCIATES CORP	Remove 2,250sq ft built up roofing material from main roof.	4	5	10/7/2013	9/26/2013	9/29/2014	1002771905	
CT1	806	HPD	201414107763	32	SMALL PURCHASE - WRITTEN - Contract	\$15,410.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	B&N&K RESTORATION CO., INC.	Perform asbestos abatement pursuant to hpd spec.	1	5	10/8/2013	9/26/2013	9/25/2014	1002771948	
CT1	806	HPD	201414107764	32	SMALL PURCHASE - WRITTEN - Contract	\$16,500.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	EASTERN GENERAL CONSTRUCTION CORP	P/1 1/2" roof decking insulation to entire roof (2200 sq ft	9	15	10/8/2013	9/24/2013	9/23/2014	1002771966	
CT1	806	HPD	201414107922	32	SMALL PURCHASE - WRITTEN - Contract	\$26,485.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	RAJA-ZI CONSTRUCTION CORP	Remove old roof,then provide and install new roof	5	10	10/8/2013	10/3/2013	10/2/2014	1002774033	
CT1	806	HPD	201414108943	32	SMALL PURCHASE - WRITTEN - Contract	\$20,983.25	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	EASTERN GENERAL CONSTRUCTION CORP	Remove old roof and replace with new one.	3	6	10/18/2013	10/16/2013	10/15/2014	1002807503	
CT1	806	HPD	2014141089758	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	GANAN CONSTRUCTION CORP	REAR HART, BTRHM, ENTRY DOOR WALLS AND CEILING.	2	5	10/18/2013	10/2/2013	10/2/2014	1002831632	
CT1	806	HPD	201414109946	32	SMALL PURCHASE - WRITTEN - Contract	\$18,280.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	NEW PRIME GENERAL CONSTRUCTION CORP	SCARP/PLASTER/PAINT	2	5	10/30/2013	10/10/2013	10/10/2014	1002832876	
CT1	806	HPD	201414109947	32	SMALL PURCHASE - WRITTEN - Contract	\$32,786.00	05	CONSTRUCTION	016	M & O OF INFRASTRUCTURE - BUILDINGS	RLB GENERAL CONSTRUCTION CORP.	REMOVE 50% OF OLD ROOF AND P/1 NEW ROOF TO SPEC.	6	8	10/30/2013	10/9/2013	10/8/2014	1002833019	
CT1	806	HPD	201414110219	32	SMALL PURCHASE - WRITTEN - Contract	\$23,400.00	10	CONSULTANT	004	PROF SERV-COMPUTER RELATED	MELLO CONSULTING INC.	LOADRUNNER TRAINING FOR 4 STUDENTS FOR 5 DAYS	1	1					

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	816	DOHMH	20141402191	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Jan Klijger	Bilingual Community Educator/Contractor	15	20	7/29/2013	7/30/2013	12/31/2013	1002617441
CT1	816	DOHMH	20141402287	32	SMALL PURCHASE - WRITTEN - Contract		\$16,728.32	10	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	NEXUS CONSORTIUM, INC.	FY'14 SA RIVERBUD SUPPORT SERVICES	2	293	8/1/2013	6/30/2013	6/30/2014	1002622094
CT1	816	DOHMH	20141402448	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Alice Osborne	WORK DIRECTLY WITH A NUTRITIONIST/REGISTERED DIETICIAN	1	1	8/1/2013	6/17/2013	12/31/2013	1002621221
CT1	816	DOHMH	20141402449	32	SMALL PURCHASE - WRITTEN - Contract		\$12,300.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DISCOUNT PARKING INC	Parking Spaces in a Parking Lot, Garage, Rental or Lease	1	21	7/31/2013	6/30/2013	6/30/2014	1002623133
CT1	816	DOHMH	20141402464	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Caylee Clay	Stellar Farmers' Market Bilingual Community Educator	15	23	9/5/2013	6/17/2013	12/31/2013	1002710920
CT1	816	DOHMH	20141402465	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Natalie Almonte	Stellar Farmers' Market Bilingual Community Educator & Proor	15	23	7/31/2013	6/17/2013	12/31/2013	1002621456
CT1	816	DOHMH	20141402523	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Mavra Julian	WORK DIRECTLY W/NUTRITIONIST/REGISTERED DIETICIAN	15	23	8/1/2013	6/17/2013	12/31/2013	1002622021
CT1	816	DOHMH	20141402524	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Sydney Allen	CONSULTANT WORK W/NUTRITIONIST/REGISTERED DIETICIAN	15	32	8/1/2013	6/17/2013	12/31/2013	1002622124
CT1	816	DOHMH	20141402551	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Kyle Murray	WORK DIRECTLY WITH A NUTRITIONIST/REGISTERED DIETICIAN	15	23	8/1/2013	6/17/2013	12/31/2013	1002621974
CT1	816	DOHMH	20141402552	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Michelle Hong	WORK DIRECTLY WITH A NUTRITIONIST/REGISTERED DIETICIAN	15	23	8/1/2013	6/17/2013	12/31/2013	1002622090
CT1	816	DOHMH	20141402569	32	SMALL PURCHASE - WRITTEN - Contract		\$12,000.00	10	CONSULTANT	063	HEALTH SERVICES	Jelisa Cabrera	Health Care Management Services	9	192	8/1/2013	6/17/2013	12/31/2013	1002624893
CT1	816	DOHMH	20141402570	32	SMALL PURCHASE - WRITTEN - Contract		\$12,000.00	10	CONSULTANT	063	HEALTH SERVICES	Anna Richards	Health Care Management Services Including Managed Care Serv	9	192	8/2/2013	6/17/2013	12/31/2013	1002622242
CT1	816	DOHMH	20141402571	32	SMALL PURCHASE - WRITTEN - Contract		\$12,000.00	10	CONSULTANT	063	HEALTH SERVICES	Levi Shamayeva	Health Care Management Services	9	192	8/2/2013	6/17/2013	12/31/2013	1002622247
CT1	816	DOHMH	20141402572	32	SMALL PURCHASE - WRITTEN - Contract		\$12,000.00	10	CONSULTANT	063	HEALTH SERVICES	Sari Oberlander	Health Care Management Services Including Managed Care Serv	9	192	8/2/2013	6/17/2013	12/31/2013	1002622443
CT1	816	DOHMH	20141402573	32	SMALL PURCHASE - WRITTEN - Contract		\$12,000.00	10	CONSULTANT	063	HEALTH SERVICES	Cassey Lubin	Health Care Management Services Including Managed Care Serv	9	192	8/1/2013	6/14/2013	12/31/2013	1002622451
CT1	816	DOHMH	20141402926	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Marlina Santos	Health Care Management Services Including Managed Care Se	13	23	8/7/2013	6/17/2013	12/31/2013	1002628457
CT1	816	DOHMH	20141403226	32	SMALL PURCHASE - WRITTEN - Contract		\$20,990.54	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPLINK TECHNOLOGIES INC	COMPLINK MAINTENANCE	2	11	8/7/2013	7/30/2013	6/30/2014	1002633050
CT1	816	DOHMH	20141403393	32	SMALL PURCHASE - WRITTEN - Contract		\$24,272.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	RIBBIONS	4	10	8/15/2013	7/30/2013	6/30/2014	1002640434
CT1	816	DOHMH	20141403411	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CERILLANT CORPORATION	REFERENCE MATERIALS & ACCESSORIES CERILLANT OR EQUIVALENT	4	207	8/13/2013	8/12/2013	6/30/2014	1002643227
CT1	816	DOHMH	20141403635	32	SMALL PURCHASE - WRITTEN - Contract		\$22,231.44	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PRESSTEX INC	PRINTING PRESSES	1	11	8/14/2013	7/1/2013	6/30/2014	1002646283
CT1	816	DOHMH	20141404006	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Lynne Fernandez	WORK DIRECTLY WITH A NUTRITIONIST/REGISTERED DIETICIAN	15	23	8/19/2013	6/17/2013	12/31/2013	1002686200
CT1	816	DOHMH	20141404008	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Pamela Boyle	WORK DIRECTLY WITH A NUTRITIONIST/REGISTERED DIETICIAN	15	23	8/19/2013	6/17/2013	12/31/2013	1002686290
CT1	816	DOHMH	20141404056	32	SMALL PURCHASE - WRITTEN - Contract		\$16,000.00	10	CONSULTANT	063	HEALTH SERVICES	GISELLE JABALERA	Nutrition Education consulting	8	46	8/20/2013	6/15/2013	3/31/2014	1002687801
CT1	816	DOHMH	20141404173	32	SMALL PURCHASE - WRITTEN - Contract		\$12,000.00	10	CONSULTANT	063	HEALTH SERVICES	Nicole Rodriguez	Health Care Management Services	8	199	8/21/2013	6/17/2013	12/31/2013	1002688451
CT1	816	DOHMH	20141404188	32	SMALL PURCHASE - WRITTEN - Contract		\$20,000.00	10	CONSULTANT	063	HEALTH SERVICES	RAHELA BURSAK	Disease Prevention/ Injury Surveillance and Prevention progr	1	53	8/21/2013	11/1/2012	6/30/2013	1002688548
CT1	816	DOHMH	20141404085	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Eric Williams	Health Care Management Services	1	18	8/30/2013	6/17/2013	12/31/2013	1002701814
CT1	816	DOHMH	20141405371	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AGILENT TECHNOLOGIES, INC.	14R0082V BLANKET ORDER AGILENT INSTRUMENT SUPPLIES	3	153	9/9/2013	9/1/2013	6/30/2014	1002712466
CT1	816	DOHMH	20141407027	32	SMALL PURCHASE - WRITTEN - Contract		\$10,000.00	10	CONSULTANT	063	HEALTH SERVICES	WANI THELAKAT KURUP	Graphic Design/Publications	4	219	9/25/2013	8/16/2013	6/30/2013	1002753209
CT1	816	DOHMH	20141407504	32	SMALL PURCHASE - WRITTEN - Contract		\$4,500.00	10	CONSULTANT	063	HEALTH SERVICES	CYPRESS HILLS LOCAL DEVELOPMENT CORP. INC.	Farmer's Market Capacity Building Initiative	5	24	10/1/2013	7/1/2013	6/30/2014	1002764249
CT1	816	DOHMH	20141407523	32	SMALL PURCHASE - WRITTEN - Contract		\$11,394.00	10	CONSULTANT	063	HEALTH SERVICES	ISAHAJIA LADIES OF ELEGANCE FOUNDATION INC.	Farmer's Market Capacity Building Initiative	5	24	10/1/2013	7/1/2013	6/30/2016	1002767317
CT1	816	DOHMH	20141407834	32	SMALL PURCHASE - WRITTEN - Contract		\$13,500.00	3	CONSULTANT	063	HEALTH SERVICES	ECOSTATION NY, INC.	Farmer's Market Capacity Building Initiative	5	24	10/1/2013	7/1/2013	6/30/2016	1002774075
CT1	816	DOHMH	20141407951	32	SMALL PURCHASE - WRITTEN - Contract		\$13,500.00	10	CONSULTANT	066	MENTAL HEALTH	UNITED COMMUNITY CENTERS INC	CONSULTANT PROVIDE DOHMH IMPROVE THEIR BUSINESS OPERATIONS	1	24	10/7/2013	7/1/2013	6/30/2016	1002775340
CT1	816	DOHMH	20141407952	32	SMALL PURCHASE - WRITTEN - Contract		\$13,500.00	10	CONSULTANT	066	MENTAL HEALTH	BROOKLYN RESCUE MISSION URBAN HARVEST CENTER INC	CONSULTANT TO DOHMH PROVIDE ASSISTANCE TO IMPROVE BUS OPERAT	1	24	10/7/2013	7/1/2013	6/30/2016	1002775581
CT1	816	DOHMH	20141408345	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THOMAS SCIENTIFIC INC.	TUBES FOR M48 ROBOT	8	372	10/15/2013	10/10/2013	6/30/2014	1002793534
CT1	816	DOHMH	20141408761	32	SMALL PURCHASE - WRITTEN - Contract		\$20,796.22	30	GOODS/COMMODITIES	300	GOODS/COMMODITIES	CARDINAL HEALTH 411 INC	ANTHISTAMINE DRUGS	2	172	10/16/2013	11/1/2013	6/30/2014	1002802395
CT1	816	DOHMH	20141410174	32	SMALL PURCHASE - WRITTEN - Contract		\$14,493.10	10	CONSULTANT	300	GOODS/COMMODITIES	KIM NUGENT I-KAN SOLUTIONS MALL OF TECHN	8GB MEMORY	16	100	11/1/2013	10/29/2013	6/30/2014	1002839866
CT1	816	DOHMH	20141410408	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Minico Roberts	PROVIDE COOKING DEMOS AT FARMERS MARKETS	1	21	11/6/2013	6/17/2013	12/31/2013	1002846146
CT1	816	DOHMH	20141410443	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Michelle Hong	PROVIDE COOKING DEMOS AT FARMERS MARKETS	1	21	11/6/2013	6/17/2013	12/31/2013	1002845088
CT1	816	DOHMH	20141410473	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Zenny Felicien	Food Service Consulting	12	27	11/6/2013	6/17/2013	12/31/2013	1002846145
CT1	816	DOHMH	20141410501	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Rita Khatun	Stellar Farmers' Market Culinary Skills Educators	12	27	11/6/2013	6/17/2013	12/31/2013	1002845335
CT1	816	DOHMH	20141410520	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Mallary Santucci	Stellar Farmers' Market Culinary Skills Educators	12	27	11/7/2013	6/17/2013	12/31/2013	1002847558
CT1	816	DOHMH	20141410532	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Marina Santos	PROVIDE COOKING DEMOS AT FARMERS MARKETS	12	27	11/7/2013	6/17/2013	12/31/2013	1002847558
CT1	816	DOHMH	20141410533	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Sabine Dabady	PROVIDE COOKING DEMOS AT FARMERS MARKETS	1	21	11/7/2013	6/17/2013	12/31/2013	1002847241
CT1	816	DOHMH	20141410534	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Marina Santos	PROVIDE COOKING DEMOS AT FARMERS MARKETS	1	21	11/7/2013	6/17/2013	12/31/2013	1002847343
CT1	816	DOHMH	20141410535	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Kin S Law	PROVIDE COOKING DEMOS AT FARMERS MARKETS	1	21	11/7/2013	6/17/2013	12/31/2013	1002847779
CT1	816	DOHMH	20141410537	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Caylee Clay	Food Service Consulting	12	27	11/7/2013	6/17/2013	12/31/2013	1002848348
CT1	816	DOHMH	20141410681	32	SMALL PURCHASE - WRITTEN - Contract		\$8,985.99	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HENRY SCHEIN INC	BLANKET ORDER FOR X-RAY SUPPLIES & MATERIALS	3	125	11/8/2013	10/28/2013	6/30/2014	1002851190
CT1	816	DOHMH	20141410714	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Anthony Wind	Stellar Farmers' Market Culinary Skills Educators	12	33	11/11/2013	6/17/2013	12/31/2013	1002852179
CT1	816	DOHMH	20141410831	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Natasha Enquiel-Shiro	Stellar Farmers' Market Culinary Skills Educators	14	33	11/12/2013	6/17/2013	12/31/2013	1002853735
CT1	816	DOHMH	20141411026	32	SMALL PURCHASE - WRITTEN - Contract		\$19,044.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COMPOTI FOOD SERVICE SOLUTIONS, INC.	ONE TIME DELIVERY FOR 8GB MEMORY	16	100	11/14/2013	11/14/2013	6/30/2014	1002858788
CT1	816	DOHMH	20141411044	32	SMALL PURCHASE - WRITTEN - Contract		\$24,706.08	43	SUBSCRIPTIONS	300	GOODS/COMMODITIES	COLLEGE OF AMERICAN PATH	PROFICIENCY TEST SUBSCRIPTION RENEWAL	1	1	11/15/2013	11/1/2013	12/31/2014	1002860453
CT1	816	DOHMH	20141411045	32	SMALL PURCHASE - WRITTEN - Contract		\$11,490.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MORSE WATCHMAN INC	Key Control and Management Equipment	8	524	11/15/2013	11/14/2013	6/30/2014	1002860632
CT1	816	DOHMH	20141411462	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Kyle Murray	Stellar Farmers' Market Culinary Skills Educators	27	18	11/20/2013	6/17/2013	12/31/2013	1002862896
CT1	816	DOHMH	20141411463	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Elizabeth Lumpert	Stellar Farmers' Market Culinary Skills Educators	18	27	11/20/2013	6/17/2013	12/31/2013	1002862896
CT1	816	DOHMH	20141411987	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GOVERNMENT ENTERPRISES SOURCE INC	GOVERNMENT ENTERPRISES SUPPLIES	1	84	11/27/2013	11/1/2013	6/30/2014	1002864042
CT1	816	DOHMH	20141412349	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	70	PROGRAMS	063	HEALTH SERVICES	Maritza Molina	BILINGUAL CONTRACTOR WORK DIRECTLY W/NUTRITIONIST	1	21	12/2/2013	6/17/2013	12/31/2013	1002882767
CT1	816	DOHMH	20141412408	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Julianne Miller	Stellar Farmers' Market Culinary Skills Educators	18	26	12/2/2013	6/17/2013	12/31/2013	1002886668
CT1	816	DOHMH	20141412454	32	SMALL PURCHASE - WRITTEN - Contract		\$5,100.00	10	CONSULTANT	063	HEALTH SERVICES	Elizabeth Lumpert	Stellar Farmers' Market Culinary Skills Educators	18	27	12/3/2013	6/17/2013	12/31/2013	1002890616
CT1	816	DOHMH	201																

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	841	DOT	20141403737	32	SMALL PURCHASE - WRITTEN - Contract	\$21,000.00	50	WORK/LABOR	011	MAINTENANCE & OPERATION-OFFICE EQUIPMENT	UNITED SIGNAL SERVICES INC	M/C CCTV SERVICE FOR DOT/PARKING	1	11	8/23/2013	9/1/2013	8/31/2014	1002686932	
CT1	841	DOT	20141404130	32	SMALL PURCHASE - WRITTEN - Contract	\$21,000.00	50	WORK/LABOR	011	ALL OTHER SERVICES	NATIONAL SEAT COVER & AUTO BODY CENTER	PO NTE \$21,000.00. L&M REBUILD/RECOVER AUTO SEATS	1	11	8/29/2013	9/3/2013	9/2/2014	1002689912	
CT1	841	DOT	20141404338	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	LEWIS HYDRAULIC MAINTENANCE INC	L&M REPAIR/REPLACE VEHICLE LIFT&R&M DOT/FLEET SERVICES	2	21	8/26/2013	9/3/2013	9/2/2014	1002693627	
CT1	841	DOT	20141404342	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	AIR TOOL REPAIRS & AIR COMPRESSORS FOR DOT/FLEET SERVICES	8	24	8/26/2013	9/3/2013	9/2/2014	1002693652		
CT1	841	DOT	20141404368	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	TRAFFIC SAFETY SERVICE LLC	ALL FOR TRAFFIC SAFETY MESSAGE BOARDS	1	24	8/28/2013	9/2/2013	6/30/2014	1002697180	
CT1	841	DOT	20141404712	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	AMERICAN TRAFFIC SOLUTIONS, INC	DEMONSTRATION PROGRAM FOR DOT/TRAFFIC SIGNALS	1	1	8/28/2013	8/26/2013	6/30/2014	1002696378	
CT1	841	DOT	20141404832	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	016	M & O OF INFRASTRUCTURE - BUILDINGS	ATLANTIC ROLLING STEEL DOOR CORP	ROLLING STEEL DOOR REPAIR FOR DOT/ TRAFFIC PARKING	1	41	8/29/2013	9/3/2013	9/2/2014	1002698842	
CT1	841	DOT	20141406484	32	SMALL PURCHASE - WRITTEN - Contract	\$20,483.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FRESNE CREATIONS INC	GRAFFITI REMOVER FOR DOT/TRAFFIC PARKING	2	6	9/20/2013	9/30/2013	6/30/2014	1002743015	
CT1	841	DOT	20141407381	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	AIRQUI U.S., INC.	GSP TRACKING DEVICE SERVICE FOR DOT/FLEET SERVICE	1	1	10/30/2013	7/1/2013	6/30/2014	1002792286	
CT1	841	DOT	20141407592	32	SMALL PURCHASE - WRITTEN - Contract	\$23,900.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALTER LIVER INC	GRAFFITI REMOVER FOR DOT/BRIDGE PAINT UNITS/2013T	3	11	10/2/2013	10/15/2013	6/30/2014	1002767552	
CT1	841	DOT	20141408041	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&F - GARD SAFETY SHOE CO	SAF - GARD SAFETY SHOE CO	1	18	11/2/2013	12/2/2013	6/30/2014	1002807474	
CT1	841	DOT	20141409397	32	SMALL PURCHASE - WRITTEN - Contract	\$23,149.00	50	WORK/LABOR	099	ALL OTHER SERVICES	RJ INC SEATING SOLUTIONS	MAGGY'S PARADE - RENTAL OF BLEACHERS FOR DOT/CUSTOMER&V	4	11	10/25/2013	11/11/2013	6/30/2014	1002824626	
CT1	841	DOT	20141409844	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	S & M TIRE RECYCLING INC	L&M REMOVAL & DISPOSAL OF VARIOUS TIRES PER TON	1	15	11/18/2013	11/25/2013	6/30/2014	1002864417	
CT1	841	DOT	20141409886	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WESTON SOLUTIONS, INC.,	WEATHER STATION /ANEMOMETER&R&M DOT/BRIDGES	2	13	10/30/2013	7/1/2013	6/30/2014	1002833589	
CT1	841	DOT	20141411764	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	AIRQUI U.S., INC.	GSP TRACKING DEVICE SVC. & MAINT. FLEET SVC. FOR DOT/FS	3	11	12/5/2013	7/1/2013	6/30/2014	1002886823	
CT1	841	DOT	20141412021	32	SMALL PURCHASE - WRITTEN - Contract	\$23,104.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EMC CORPORATION	RECOVERY POINT APPLIANCE FOR HW & TELECOM	3	3	12/5/2013	12/2/2013	6/30/2014	1002896228	
CT1	841	DOT	20141412210	32	SMALL PURCHASE - WRITTEN - Contract	\$24,505.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DIGITASK CONSULTANTS, INC	DIGITASK CONSULTANTS	3	7	11/10/2013	12/16/2013	6/30/2014	1002900733	
CT1	841	DOT	20141413532	32	SMALL PURCHASE - WRITTEN - Contract	\$24,941.00	50	WORK/LABOR	099	ALL OTHER SERVICES	CASSONE LEASING INC	NEW RENTAL OF 2 OFFICE TRAILERS FOR DOT/FACILITY MAINT	1	10	12/16/2013	12/20/2013	6/30/2014	1002914243	
CT1	841	DOT	20141414135	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	PRS 95 INC 95 INC.	LABOR & MATERIAL INSTALL & MAINTAIN 20 DOT/FAC MACHIN	3	16	12/30/2013	1/6/2014	1/5/2015	1002926839	
CT1	841	DOT	20141415963	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	MAIL SERVICE, INC	CARGO DETECTION SYSTEM REPAIR FOR FUEL FACILITY/DOT&I	1	22	1/21/2014	1/27/2014	1/26/2015	1002966732	
CT1	841	DOT	20141416519	32	SMALL PURCHASE - WRITTEN - Contract	\$15,675.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	COLONIAL HARDWARE CORP	HYDRAULIC BENDER PIPE MACHINE&R&M DOT/BRIDGES	2	21	1/27/2014	2/3/2014	6/30/2014	1002977694	
CT1	841	DOT	20141418114	32	SMALL PURCHASE - WRITTEN - Contract	\$22,440.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ABRAHAM'S CONSULTING LLC	Tag Reader Modems for DOT/TRAFFIC SIGNALS	1	8	2/12/2014	2/24/2014	6/30/2014	1003020193	
CT1	841	DOT	20141418754	32	SMALL PURCHASE - WRITTEN - Contract	\$17,229.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ROYAL FACILITIES INC	Pipe Switch Equipment For DOT/TRAFFIC SIGNALS & STR&T	5	16	2/21/2014	2/26/2014	6/30/2014	1003031857	
CT1	841	DOT	20141419236	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	50	WORK/LABOR	099	ALL OTHER SERVICES	PRS 95 INC 95 INC.	PO NTE \$25,000.00. L&M INST&L & MAINTAIN 20 STR L&T	4	21	2/28/2014	3/10/2014	3/9/2015	1003050952	
CT1	841	DOT	20141419437	32	SMALL PURCHASE - WRITTEN - Contract	\$16,560.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FRESNE CREATIONS INC	TRAFFIC COUNTER TUBING FOR&R&M DOT/STR LIGHTING	5	29	3/14/2014	3/24/2014	6/30/2014	100311187	
CT1	841	DOT	20141419591	32	SMALL PURCHASE - WRITTEN - Contract	\$22,000.00	016	M & O OF INFRASTRUCTURE - BUILDINGS	016	M & O OF INFRASTRUCTURE - BUILDINGS	ATLANTIC ROLLING STEEL DOOR CORP	SERVICE & REPAIR FOR ROLLING DOORS FOR DOT/PARKING	1	11	4/10/2014	4/24/2014	4/20/2015	1003274214	
CT1	841	DOT	20141420783	32	SMALL PURCHASE - WRITTEN - Contract	\$23,039.10	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	HP LASERJET PRINTER FOR DOT&V & TELECOM	10	13	3/26/2014	4/7/2014	6/30/2014	1003161640	
CT1	841	DOT	20141421528	32	SMALL PURCHASE - WRITTEN - Contract	\$19,943.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EASTERN INDUSTRIAL EQUIPMENT CORP	POLYPROPYLENE ROPE FOR DOT/ST&R L&T	15	29	3/27/2014	4/14/2014	6/30/2014	1003180362	
CT1	841	DOT	20141422487	32	SMALL PURCHASE - WRITTEN - Contract	\$19,400.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Itexik LLC	Enco MAIS WA-WA-MAIS 500W 1A Antenna	7	12	4/8/2014	4/14/2014	6/30/2014	1003207204	
CT1	841	DOT	20141423165	32	SMALL PURCHASE - WRITTEN - Contract	\$24,290.00	50	WORK/LABOR	099	ALL OTHER SERVICES	DIGITASK CONSULTANTS, INC	Repair System Upgrade for DOT/TRAFFIC SIGNALS	1	11	5/20/2014	5/1/2015	6/30/2014	1003240932	
CT1	841	DOT	20141423657	32	SMALL PURCHASE - WRITTEN - Contract	\$24,891.96	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DIGITASK CONSULTANTS, INC	Web Server Upgrades for Dot/Traffic Signals	10	17	4/24/2014	4/30/2014	6/30/2014	1003291213	
CT1	841	DOT	20141423673	32	SMALL PURCHASE - WRITTEN - Contract	\$21,633.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DIGITASK CONSULTANTS, INC	ELECTRICAL EQUIPMENTS FOR DOT&M&S	3	7	4/24/2014	4/30/2014	6/30/2014	1003291274	
CT1	841	DOT	20141424858	32	SMALL PURCHASE - WRITTEN - Contract	\$20,784.50	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BUSHWICK METALS LLC	EXPANDED METAL & STEEL PLATES FOR DOT/BRIDGES	3	13	5/8/2014	5/12/2014	6/30/2014	1003300244	
CT1	841	DOT	20141425040	32	SMALL PURCHASE - WRITTEN - Contract	\$24,705.84	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Itexik LLC	LTD DATA STORAGE TAPES FOR&R&M DOT/IT & TELECOM	6	11	5/9/2014	5/19/2014	6/30/2014	1003302091	
CT1	841	DOT	20141425426	32	SMALL PURCHASE - WRITTEN - Contract	\$23,050.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TRAFFIC SYSTEMS INC	FIBER FIBER CABINET FOR DOT/TRAFFIC STR LIGHTING	3	21	5/13/2014	5/19/2014	6/30/2014	1003303743	
CT1	841	DOT	20141426416	32	SMALL PURCHASE - WRITTEN - Contract	\$24,610.40	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ESAL MACHINE PRODUCTS INC	PIPE FOR DOT/PARKING METER MAINTENANCE	4	29	5/27/2014	6/2/2014	6/30/2014	1003312769	
CT1	841	DOT	20141426435	32	SMALL PURCHASE - WRITTEN - Contract	\$23,667.30	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CORPORATE COMPUTER SOLUTIONS INC	Cisco Equipment for Traffic Signal&R&M DOT/TRAFFIC SIGNALS	3	13	5/27/2014	6/2/2014	6/30/2014	1003312781	
CT1	841	DOT	20141426642	32	SMALL PURCHASE - WRITTEN - Contract	\$19,510.80	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACE TOOL REPAIR INC	VINYL ELECTRICAL TAPE FOR DOT/SIGNALS & T. LIGHTING	1	10	5/29/2014	6/2/2014	6/30/2014	1003314586	
CT1	846	DPR	20140002766	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FRESNE CREATIONS INC	97031846&H&S, STORAGE, GARDEN ARBOR AND EQUIPMENT	2	11	7/11/2013	7/8/2013	6/30/2014	1002564748
CT1	846	DPR	20140002974	32	SMALL PURCHASE - WRITTEN - Contract	\$30,825.00	1	05	CONSTRUCTION	018	M & O- INFRASTRUCTURE-WATER SUPPLY SYSTEM	GEOSYNTEC CONSULTANTS INC	INSTALLATION AND MAINTENANCE OF A GREEN ROOF SYSTEM	1	24	9/11/2013	9/16/2013	12/31/2013	1002567349
CT1	846	DPR	20140002989	32	SMALL PURCHASE - WRITTEN - Contract	\$24,651.60	1	47	REQUIREMENTS-SERVICES	013	MAINTENANCE OF MOTORIZED EQUIPMENT	HERITAGE CRYSTAL CLEAN, LLC	Complete Automotive Parts Cleaning Services	1	29	8/2/2013	7/1/2013	6/30/2015	1002568934
CT1	846	DPR	20140003167	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	46	REQUIREMENTS-GOODS	013	REPAIR & MAINTENANCE OF P&R	PAK INDUSTRIES INC	PAK INDUSTRIES - CARP&R&M Blank Fiber Reinforced Panels	1	19	7/1/2013	6/20/2013	6/30/2014	1002569204
CT1	846	DPR	20140003287	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	Kennedy Events Inc	98631846&R&M OUTDOOR MOVIE PRESENTATIONS	1	29	7/8/2013	7/1/2013	6/30/2014	1002571884
CT1	846	DPR	20140003558	32	SMALL PURCHASE - WRITTEN - Contract	\$32,500.00	1	05	CONSTRUCTION	017	M & O-INFRASTR-PARKS & RECREATIONAL FAC.	NATIONAL LAND SPRINKLERS INC	IRRIGATION & SUMP PUMP SYSTEM AT RANAUQA	1	11	10/29/2013	10/30/2013	12/31/2013	1002765504
CT1	846	DPR	20140003783	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	98478846&BLANKET ORDER FOR PARTS FOR PARKS &CUSTOMER VESSEL	1	9	7/2/2013	7/1/2013	6/30/2014	1002581053	
CT1	846	DPR	20141401126	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MY PRIORITIES LTD WAYSIDE FENCE CO	99867846&RANGE FENCE	2	10	7/8/2013	7/3/2013	6/30/2014	1002585103
CT1	846	DPR	20141401272	32	SMALL PURCHASE - WRITTEN - Contract	\$13,965.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BREIT ENTERPRISES INC	10049584&MARINE LUMBER	1	11	7/8/2013	7/5/2013	6/30/2014	1002586476
CT1	846	DPR	20141401905	32	SMALL PURCHASE - WRITTEN - Contract	\$13,541.50	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	LINCOLN EQUIPMENT INC	10047846&POLYPROPYLENE ROPE	1	10	7/10/2013	7/1/2013	6/30/2014	1002587925
CT1	846	DPR	20141401727	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	DEAN ENTERPRISES & ASSOC INC	90291846&BLANKET ORDER FOR RECONDITIONED PHONES & ACCESSORY	2	12	7/12/2013	7/1/2013	6/30/2014	1002593938
CT1	846	DPR	20141401728	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	WHITE TOOL AND SUPPLY INC	99044846&BLANKET ORDER FOR MAINTENANCE AND REPAIR FOR SMALL	1	9	7/12/2013	6/30/2014	1002594006	
CT1	846	DPR	20141400872	32	SMALL PURCHASE - WRITTEN - Contract	\$23,663.91	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACE DISTRIBUTION INC	98772846C - BLANKET ORDER FOR REFRIGERATION SUPPLIES	1	11	8/5/2013	8/14/2013	6/30/2014	1002595117
CT1	846	DPR	20141401086	32	SMALL PURCHASE - WRITTEN - Contract	\$18,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	99593846&BLANKET ORDER FOR FEED, HAY, FOR PARK HORSES	2	29	7/17/2013	7/16/2013	6/30/2014	1002603407	
CT1	846	DPR	20141401134	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	WESTBROOK MARKETING LLC	100061846 - VARIOUS HOUSEHOLD SUPPLIES	2	21	7/22/2013	7/22/2013	6/30/2014	1002603474
CT1	846	DPR	20141401444	32	SMALL PURCHASE - WRITTEN - Contract	\$14,000.00	2	50	WORK/LABOR	099	ALL OTHER SERVICES	STW&S SOUND INC	9952846 - Reptl. Stage System, Light & Sound, Mobile Stage	8	16	7/19/2013	7/19/2013	6/30/2014	1002604201
CT1	846	DPR	20141401486	32	SMALL PURCHASE - WRITTEN - Contract	\$9,860.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARM&T&X INC	SWEAT&T&RANTS - ORANGE SWEAT&T&RANTS FOR THE LIFE GUARD DIVISION	5	16	7/19/2013	7/19/2013	6/30/2014	1002607214
CT1	846	DPR	20141401712	32	SMALL PURCHASE - WRITTEN - Contract	\$6,065.60	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MERCURY PAINT CORP	101116846 - NONCONTRACT PAINT	2	11	8/5/2013	8/5/2013	6/30/2014	100261



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	846	DPR	20141410112	32	SMALL PURCHASE - WRITTEN - Contract	\$20,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108308846	BLANKET ORDER FOR BOILER PARTS	1	11	10/31/2013	10/31/2013	6/30/2014	1002836745	
CT1	846	DPR	20141410186	32	SMALL PURCHASE - WRITTEN - Contract	\$6,018.50	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	106742846 - 106744846	SUPPLIES AND MATERIALS	1	11	11/1/2013	11/15/2013	6/30/2014	1002838398	
CT1	846	DPR	20141410458	32	SMALL PURCHASE - WRITTEN - Contract	\$5,425.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	1065104846	BIMETAL THERMOMETER GLASS	3	21	11/8/2013	11/22/2013	6/30/2014	1002846167	
CT1	846	DPR	20141410698	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	1084846	BLANKET ORDER FOR BOILER PARTS	1	11	11/14/2013	11/24/2013	6/30/2014	1002852446	
CT1	846	DPR	20141410790	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108973846	BOILER PARTS	2	34	11/21/2013	12/10/2013	6/30/2014	1002854560	
CT1	846	DPR	20141410849	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108520846	BLANKET ORDER FOR BOILER PARTS	2	11	11/14/2013	11/12/2013	6/30/2014	1002854039	
CT1	846	DPR	20141410909	32	SMALL PURCHASE - WRITTEN - Contract	\$16,941.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108966846	EQUIPMENT: ROLLER AND TRAILER	1	11	11/14/2013	11/13/2013	6/30/2014	1002857405	
CT1	846	DPR	20141410922	32	SMALL PURCHASE - WRITTEN - Contract	\$16,150.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	108728846 - MAINTENANCE AND REPAIRS - GENERAL - CONTRACTUAL	1	11	11/14/2013	11/27/2013	6/30/2014	1002856380		
CT1	846	DPR	20141411101	32	SMALL PURCHASE - WRITTEN - Contract	\$5,452.82	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108967846	SUPPLIES AND MATERIALS	1	11	11/15/2013	11/29/2013	6/30/2014	1002859392	
CT1	846	DPR	20141411147	32	SMALL PURCHASE - WRITTEN - Contract	\$4,725.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108664846	WILLIUS WOOD SCREWS	1	10	11/19/2013	11/15/2013	6/30/2014	1002861367	
CT1	846	DPR	20141411435	32	SMALL PURCHASE - WRITTEN - Contract	\$5,760.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	10867846	BLANKET ORDER FOR LIGHTS, SIRENS & STRIPING	1	11	11/20/2013	12/10/2013	6/30/2014	1002867869	
CT1	846	DPR	20141411507	32	SMALL PURCHASE - WRITTEN - Contract	\$6,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	107526846	BLANKET ORDER FOR NURSERY/GREENHOUSE SUPPLIES	1	11	3/7/2014	11/27/2013	6/30/2014	1002869593	
CT1	846	DPR	20141411512	32	SMALL PURCHASE - WRITTEN - Contract	\$5,303.10	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	109271846	Chargers for equipment	2	11	12/2/2013	12/4/2013	6/30/2014	1002870825	
CT1	846	DPR	20141411732	32	SMALL PURCHASE - WRITTEN - Contract	\$22,550.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	10848846	SNOW-FENCE STAKES	1	11	11/25/2013	11/22/2013	6/30/2014	1002874335	
CT1	846	DPR	20141411852	32	SMALL PURCHASE - WRITTEN - Contract	\$3,440.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	109220846 - CANNING KITS FOR WORKSHOPS	2	28	11/27/2013	11/26/2013	6/30/2014	1002877151		
CT1	846	DPR	20141411896	32	SMALL PURCHASE - WRITTEN - Contract	\$10,570.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	108684846	MEASURE, FURNISH AND INSTALL DOORS	1	11	12/6/2013	12/9/2013	6/30/2014	1002877367	
CT1	846	DPR	20141412482	32	SMALL PURCHASE - WRITTEN - Contract	\$4,000.20	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	109887846	Hardware supplies	6	11	12/4/2013	12/4/2013	6/30/2014	1002889556	
CT1	846	DPR	20141412649	32	SMALL PURCHASE - WRITTEN - Contract	\$6,218.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	107038846 - EQUIPMENT - GENERAL	2	21	12/6/2013	12/17/2013	6/30/2014	1002892128		
CT1	846	DPR	20141412963	32	SMALL PURCHASE - WRITTEN - Contract	\$10,204.95	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110256846	VACUUM HEAD	4	8	1/24/2014	12/17/2013	6/30/2014	1002973933	
CT1	846	DPR	20141413141	32	SMALL PURCHASE - WRITTEN - Contract	\$17,100.30	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	106881846	- ORANGE SWEAT PANTS	4	17	12/10/2013	12/10/2013	6/30/2014	1002959113	
CT1	846	DPR	20141413232	32	SMALL PURCHASE - WRITTEN - Contract	\$11,948.75	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110170846	SWING YOKES AND CHAIN NON-CONTRACT	1	10	12/13/2013	12/11/2013	6/30/2014	1002950388	
CT1	846	DPR	20141413353	32	SMALL PURCHASE - WRITTEN - Contract	\$23,110.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	109445846	MAINTENANCE AND REPAIRS-GENERAL-CONTRACTUAL	3	50	12/17/2013	12/26/2013	6/30/2014	1002970729	
CT1	846	DPR	20141413636	32	SMALL PURCHASE - WRITTEN - Contract	\$6,550.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	110282846	RENTALS - MISCELLANEOUS - EQUIPMENT	1	21	11/27/2013	12/20/2013	6/30/2014	1002914274	
CT1	846	DPR	20141413795	32	SMALL PURCHASE - WRITTEN - Contract	\$11,020.80	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110544846	UREA (46-0-0) PRILLED	6	18	12/20/2013	12/27/2013	6/30/2014	1002921639	
CT1	846	DPR	20141414016	32	SMALL PURCHASE - WRITTEN - Contract	\$10,013.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	110426846	Networking Equipment for Security Systems	4	11	1/7/2014	1/17/2014	6/30/2014	1002923328	
CT1	846	DPR	20141414403	32	SMALL PURCHASE - WRITTEN - Contract	\$5,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	110402846	Website Management Software Maintenance & Dev.	7	30	1/7/2014	1/3/2014	6/30/2014	1002925280	
CT1	846	DPR	20141414571	32	SMALL PURCHASE - WRITTEN - Contract	\$6,533.28	1	50	WORK/LABOR	099	ALL OTHER SERVICES	109318846	Installation and furnishing of rubber flooring	1	11	1/3/2014	12/30/2013	6/30/2014	1002926547	
CT1	846	DPR	20141414734	32	SMALL PURCHASE - WRITTEN - Contract	\$7,500.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	111125846	OUTDOOR MOVIE SCREEN RENTAL FOR THREE FRIDAYS	4	138	1/3/2014	12/31/2013	6/30/2014	1002927296	
CT1	846	DPR	20141414806	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110469846	BLANKET ORDER FOR BOILER PARTS	2	10	1/20/2014	1/23/2014	6/30/2014	1002928261	
CT1	846	DPR	20141414941	32	SMALL PURCHASE - WRITTEN - Contract	\$11,600.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110802846	Timers	3	14	1/10/2014	1/10/2014	6/30/2014	1002929099	
CT1	846	DPR	20141415106	32	SMALL PURCHASE - WRITTEN - Contract	\$1,943.22	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108079846	SUPPLIES AND MATERIALS - GENERAL	2	28	1/27/2014	1/21/2014	6/30/2014	1002933073	
CT1	846	DPR	20141415214	32	SMALL PURCHASE - WRITTEN - Contract	\$1,866.98	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110471846	BLANKET ORDER FOR HARDWARE SUPPLIES	3	20	1/15/2014	1/17/2014	6/30/2014	1002944838	
CT1	846	DPR	20141415338	32	SMALL PURCHASE - WRITTEN - Contract	\$5,932.52	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110804846	EQUIPMENT - GENERAL	4	34	1/13/2014	1/22/2014	6/30/2014	1002942138	
CT1	846	DPR	20141415365	32	SMALL PURCHASE - WRITTEN - Contract	\$6,466.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	111257846	ANCHOR FOR FMCP POOL	1	19	1/13/2014	1/13/2014	6/30/2014	1002942306	
CT1	846	DPR	20141415451	32	SMALL PURCHASE - WRITTEN - Contract	\$18,500.02	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	108953846	EQUIPMENT - GENERAL	1	33	1/15/2014	1/23/2014	6/30/2014	1002943658	
CT1	846	DPR	20141415577	32	SMALL PURCHASE - WRITTEN - Contract	\$6,431.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	109233846	SECURITY CAMERAS FOR WORLD'S FAIR MARINA	1	10	1/16/2014	1/13/2014	6/30/2014	1002948936	
CT1	846	DPR	20141415820	32	SMALL PURCHASE - WRITTEN - Contract	\$16,916.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112193846	Strength equipment needed for the Highbridge Rec	3	131	1/16/2014	1/15/2014	6/30/2014	1002956626	
CT1	846	DPR	20141415917	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110179846	ALL PADDING NEEDED FOR HIGHBRIDGE RECREATION	3	11	1/16/2014	1/15/2014	6/30/2014	1002955493	
CT1	846	DPR	20141416022	32	SMALL PURCHASE - WRITTEN - Contract	\$7,823.20	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	111293846	FITNESS EQUIPMENT	2	18	1/23/2014	1/24/2014	6/30/2014	1002961875	
CT1	846	DPR	20141416066	32	SMALL PURCHASE - WRITTEN - Contract	\$14,496.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	111081846	SUPPLIES AND MATERIALS - GENERAL	5	40	1/22/2014	1/31/2014	6/30/2014	1002961249	
CT1	846	DPR	20141416158	32	SMALL PURCHASE - WRITTEN - Contract	\$5,756.36	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112010846	111638846	PLAYGROUND EQUIPMENT PARTS	1	11	1/31/2014	1/24/2014	6/30/2014	1002962243
CT1	846	DPR	20141416304	32	SMALL PURCHASE - WRITTEN - Contract	\$1,823.83	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	111823846	VEGETABLE SEEDS	2	34	1/21/2014	1/21/2014	6/30/2014	1002962446	
CT1	846	DPR	20141416397	32	SMALL PURCHASE - WRITTEN - Contract	\$10,795.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112446846	GRASS SEED BLENDS	8	87	1/24/2014	1/23/2014	6/30/2014	1002967177	
CT1	846	DPR	20141416563	32	SMALL PURCHASE - WRITTEN - Contract	\$13,335.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112209846	POPSOIL / COMPOST	2	11	2/3/2014	1/24/2014	6/30/2014	1002975622	
CT1	846	DPR	20141416593	32	SMALL PURCHASE - WRITTEN - Contract	\$6,924.70	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112116846	GROUPOCYCLE SPIN BIKES	1	10	2/3/2014	1/24/2014	6/30/2014	1002975227	
CT1	846	DPR	20141416606	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112216846	ASHCAM	2	11	1/30/2014	1/24/2014	6/30/2014	1002974639	
CT1	846	DPR	20141416637	32	SMALL PURCHASE - WRITTEN - Contract	\$14,988.40	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	111118846	SECURITY EQUIPMENT	1	21	2/18/2014	2/27/2014	6/30/2014	1003003331	
CT1	846	DPR	20141416772	32	SMALL PURCHASE - WRITTEN - Contract	\$32,617.12	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110667846	EQUIPMENT - GENERAL	2	10	2/19/2014	2/19/2014	6/30/2014	1003003773	
CT1	846	DPR	20141417016	32	SMALL PURCHASE - WRITTEN - Contract	\$6,927.43	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112072846	MAINTENANCE SUPPLIES	2	65	2/3/2014	2/13/2014	6/30/2014	1003095534	
CT1	846	DPR	20141417251	32	SMALL PURCHASE - WRITTEN - Contract	\$9,500.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	110144846	LOCKERS	2	11	2/24/2014	2/3/2014	6/30/2014	1003095949	
CT1	846	DPR	20141417432	32	SMALL PURCHASE - WRITTEN - Contract	\$23,908.10	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	112966846	LUMBER	5	35	2/4/2014	2/4/2014	6/30/2014	1003099003	
CT1	846	DPR	20141417584	32	SMALL PURCHASE - WRITTEN - Contract	\$5,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	113094846	BLANKET ORDER FOR NURSERY GREENHOUSE AND FLORAL	1	21	2/7/2014	2/6/2014	6/30/2014	1003005847	
CT1	846	DPR	20141417643	32	SMALL PURCHASE - WRITTEN - Contract	\$7,830.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	113012846	OLIO BASE PAINT	1	11	2/7/2014	2/6/2014	6/30/2014	1003005162	
CT1	846	DPR	20141417645	32	SMALL PURCHASE - WRITTEN - Contract	\$5,000.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	113012846	RESTROOMS	2	11	2/10/2014	2/10/2014	6/30/2014	1003005444	
CT1	846	DPR	20141417676	32	SMALL PURCHASE - WRITTEN - Contract	\$1,199.80	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	113000846	BAGS - DRAWSTRING WITH NYC PARKS LOGO	1	11	2/10/2014	2/10/2014	6/30/2014	1003008909	
CT1	846	DPR	20141417731	32	SMALL PURCHASE - WRITTEN - Contract	\$1,460.00	2	50	WORK/LABOR	099	ALL OTHER SERVICES	113552846	STORAGE CONTAINERS	2	20	2/7/2014	2/7/2014	6/30/2014	1003007080	
CT1	846	DPR	20141417793	32	SMALL PURCHASE - WRITTEN - Contract															

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	846	DPR	201414211327	32	SMALL PURCHASE - WRITTEN - Contract		\$1,692.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	AUDIOLINK LLC	114458846-PORTABLE INTERPRETING EQUIPMENT	1	11	3/25/2014	3/25/2014	6/30/2014	1003154003
CT1	846	DPR	20141421302	32	SMALL PURCHASE - WRITTEN - Contract		\$1,521.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIVE WORLD SOLUTIONS INC	114674846-LONG SLEEVE STAF SHIRTS	2	11	3/26/2014	3/25/2014	6/30/2014	1003156263
CT1	846	DPR	20141421307	32	SMALL PURCHASE - WRITTEN - Contract		\$4,230.56	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	A.M. LEONARD, INC	114913846-TOOLS AND HARDWARE MATERIALS	5	17	3/26/2014	3/27/2014	6/30/2014	1003158108
CT1	846	DPR	20141421333	32	SMALL PURCHASE - WRITTEN - Contract		\$4,999.60	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	114954846- SUPPLIES AND MATERIALS - GENERAL	1	10	4/3/2014	4/3/2014	6/30/2014	1003160636
CT1	846	DPR	20141421424	32	SMALL PURCHASE - WRITTEN - Contract		\$21,878.75	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ISLAND TOP CO	114984846-PSOL / COMPOST	1	10	3/27/2014	3/26/2014	6/30/2014	1003164785
CT1	846	DPR	20141421437	32	SMALL PURCHASE - WRITTEN - Contract		\$9,080.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GAVA ENTERPRISES INC. LANE CAFE	114543846 - CONTINENTAL BREAKFAST ON 3/29/2014	4	168	3/27/2014	3/26/2014	6/30/2014	1003166702
CT1	846	DPR	20141421527	32	SMALL PURCHASE - WRITTEN - Contract		\$3,850.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CASSONE LEASING INC	114808846-TOORAGE CONTAINER	1	11	3/31/2014	3/27/2014	6/30/2014	1003175823
CT1	846	DPR	20141421634	32	SMALL PURCHASE - WRITTEN - Contract		\$23,759.04	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	LIFE FITNESS INC	115000846- CYCLE SPIN BIKES	1	10	4/3/2014	3/31/2014	6/30/2014	1003183125
CT1	846	DPR	20141421637	32	SMALL PURCHASE - WRITTEN - Contract		\$6,892.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	IWF CREATIONS INC	112728846- STAFF UNIFORMS - SWIM SUITS	2	11	3/31/2014	4/1/2014	6/30/2014	1003191644
CT1	846	DPR	20141421777	32	SMALL PURCHASE - WRITTEN - Contract		\$24,495.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	YOUNG EQUIPMENT SALES INC	115189846-RODING IN SECTIONS FOR JACKIE ROBINSON REC.	1	14	4/3/2014	3/31/2014	6/30/2014	1003192842
CT1	846	DPR	20141421811	32	SMALL PURCHASE - WRITTEN - Contract		\$3,935.80	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NATIONAL DEBT CORP	114994846-DEBT CUP	4	10	4/3/2014	4/2/2014	6/30/2014	1003199048
CT1	846	DPR	20141421842	32	SMALL PURCHASE - WRITTEN - Contract		\$3,435.75	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIVE WORLD SOLUTIONS INC	112722846- T-SHIRTS FOR THE BOROUGHS CUP/MASTER'S RELAY	6	17	4/2/2014	3/31/2014	6/30/2014	1003196261
CT1	846	DPR	20141421902	32	SMALL PURCHASE - WRITTEN - Contract		\$11,802.20	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ORIENTAL LUMBER INC	114993846- MARINE LUMBER	1	10	4/3/2014	4/3/2014	6/30/2014	1003202471
CT1	846	DPR	20141421980	32	SMALL PURCHASE - WRITTEN - Contract		\$24,194.20	1	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	COMPLINK TECHNOLOGIES INC	114649846 - Adobe Licenses	8	17	4/10/2014	4/18/2014	6/30/2014	1003217318
CT1	846	DPR	20141422098	32	SMALL PURCHASE - WRITTEN - Contract		\$1,845.00	2	50	WORK/LABOR	099	ALL OTHER SERVICES	THE SIGN WORKS INC	114772846 - PRINTING SERVICES - CONTRACTUAL	2	11	4/11/2014	4/11/2014	6/30/2014	1003228359
CT1	846	DPR	20141422127	32	SMALL PURCHASE - WRITTEN - Contract		\$7,405.50	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	KIEL BROS INC	114232846-NURSERY SUPPLIES	1	10	4/9/2014	4/11/2014	6/30/2014	1003229721
CT1	846	DPR	20141422128	32	SMALL PURCHASE - WRITTEN - Contract		\$6,300.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	A&L CESSPOOL SERVICE CORP A&L RECYCLING	114017846-BLANKET ORDER FOR WASTE REMOVAL	1	10	4/9/2014	4/7/2014	6/30/2014	1003231954
CT1	846	DPR	20141422263	32	SMALL PURCHASE - WRITTEN - Contract		\$18,400.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SPORT PROS, LLC	114789846 - TURF ORDER FOR RUNSEY PLAYFIELD (CENTRAL PARK)	6	87	4/9/2014	4/8/2014	6/30/2014	1003257557
CT1	846	DPR	20141422291	32	SMALL PURCHASE - WRITTEN - Contract		\$12,725.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CHIEF EQUIPMENT INC	114594846-BUSH BLOWERS	3	10	4/8/2014	4/4/2014	6/30/2014	1003257280
CT1	846	DPR	20141422292	32	SMALL PURCHASE - WRITTEN - Contract		\$4,925.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FINESSE CREATIONS INC	114440846-EQUIPMENT	4	16	4/8/2014	4/7/2014	6/30/2014	1003260903
CT1	846	DPR	20141422366	32	SMALL PURCHASE - WRITTEN - Contract		\$17,960.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MAHAVIR SUPPLY INC BERGEN OFFICE SUPPLY	114990846 - EQUIPMENT GENERAL	2	11	4/29/2014	5/9/2014	6/30/2014	1003268796
CT1	846	DPR	20141422369	32	SMALL PURCHASE - WRITTEN - Contract		\$8,902.50	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BISSETT NURSERY CORP	115367846-PLANTS	1	12	4/9/2014	4/7/2014	6/30/2014	1003269780
CT1	846	DPR	20141422371	32	SMALL PURCHASE - WRITTEN - Contract		\$15,994.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STORR TRACTOR CO	115077846-UTILITY VEHICLE	3	11	4/9/2014	4/8/2014	6/30/2014	1003275159
CT1	846	DPR	20141422531	32	SMALL PURCHASE - WRITTEN - Contract		\$24,969.24	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Atlas American LLC	115551846-RAINLESS TOILET TISSUE DISPENSER	2	15	4/9/2014	4/8/2014	6/30/2014	1003272475
CT1	846	DPR	20141422554	32	SMALL PURCHASE - WRITTEN - Contract		\$14,100.00	1	50	WORK/LABOR	099	ALL OTHER SERVICES	THE TWOIS GROUP LLC FRESH AIR FLICKS	114242846 - OUTDOOR FRECH FILM FESTIVAL IN NYC	3	148	4/17/2014	4/9/2014	6/30/2014	1003275347
CT1	846	DPR	20141422561	32	SMALL PURCHASE - WRITTEN - Contract		\$3,720.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CHIEF EQUIPMENT INC	114267846- SUPPLIES AND MATERIALS - GENERAL	2	20	4/9/2014	4/23/2014	6/30/2014	1003273989
CT1	846	DPR	20141422562	32	SMALL PURCHASE - WRITTEN - Contract		\$1,179.88	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CHIEF EQUIPMENT INC	113632846- SUPPLIES AND MATERIALS - GENERAL	2	26	4/10/2014	4/23/2014	6/30/2014	1003274452
CT1	846	DPR	20141422563	32	SMALL PURCHASE - WRITTEN - Contract		\$2,824.70	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&S WORLDWIDE INC	114705846-114558846-A/ART & CRAFT SUPPLIES	2	22	4/15/2014	4/18/2014	6/30/2014	1003275647
CT1	846	DPR	20141422591	32	SMALL PURCHASE - WRITTEN - Contract		\$5,944.08	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&S WORLDWIDE INC	115037846-Tools and Games	2	49	4/9/2014	4/9/2014	6/30/2014	1003287404
CT1	846	DPR	20141422648	32	SMALL PURCHASE - WRITTEN - Contract		\$6,425.96	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GRIFFIN GREENHOUSE SUPPLIES	114658846-1156646- PLANT MATERIAL & COMPOSTER STRUCTURE BK	1	10	4/9/2014	4/12/2014	6/30/2014	1003277844
CT1	846	DPR	20141422696	32	SMALL PURCHASE - WRITTEN - Contract		\$11,670.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ADVANTAGE SPORT & FITNESS, INC	115226846-Adaptive Motion Trainers	1	10	4/14/2014	4/10/2014	6/30/2014	1003276636
CT1	846	DPR	20141422772	32	SMALL PURCHASE - WRITTEN - Contract		\$10,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	BISSETT NURSERY CORP	115697846-BLANKET ORDER FOR BULBS, SEEDS, AND CUTTINGS.	1	12	4/14/2014	4/10/2014	6/30/2014	1003277754
CT1	846	DPR	20141422818	32	SMALL PURCHASE - WRITTEN - Contract		\$23,525.00	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	LARICK ASSOCIATES INC	114655846 - GIVE AWAY BAGS FOR SPRING 2014	7	81	4/14/2014	4/10/2014	6/30/2014	1003281054
CT1	846	DPR	20141422848	32	SMALL PURCHASE - WRITTEN - Contract		\$8,104.95	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MULTI-SOURCE ELECTRICAL & IND- USTRIAL CORP	1151747846- FORESTRY SUPPLIES FOR BK	3	10	4/15/2014	4/15/2014	6/30/2014	1003280987
CT1	846	DPR	20141422942	32	SMALL PURCHASE - WRITTEN - Contract		\$10,815.40	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&S WORLDWIDE INC	ART & CRAFT SUPPLIES - 114782846	1	12	4/15/2014	4/21/2014	6/30/2014	1003283016
CT1	846	DPR	20141423012	32	SMALL PURCHASE - WRITTEN - Contract		\$18,400.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Snob Court, LLC	114789846 - INDOOR/OUTDOOR TURF	6	87	4/14/2014	4/10/2014	6/30/2014	1003283440
CT1	846	DPR	20141423047	32	SMALL PURCHASE - WRITTEN - Contract		\$25,000.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	AMAF SUPPLY INC	114655846-BLANKET ORDER FOR BOILER PARTS	3	27	4/17/2014	4/15/2014	6/30/2014	1003288461
CT1	846	DPR	20141423117	32	SMALL PURCHASE - WRITTEN - Contract		\$9,287.40	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&S WORLDWIDE INC	115102846- RECREATION SUPPLIES	3	13	4/21/2014	4/17/2014	6/30/2014	1003284150
CT1	846	DPR	20141423313	32	SMALL PURCHASE - WRITTEN - Contract		\$4,637.41	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FORESTRY SUPPLIERS INC	114877846-PLANTING SUPPLIES	2	10	4/17/2014	4/17/2014	6/30/2014	1003287320
CT1	846	DPR	20141423476	32	SMALL PURCHASE - WRITTEN - Contract		\$16,475.92	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW PALACE PAINTERS SUPPLY CO INC	115025846 - MAINTENANCE SUPPLIES - GENERAL	3	11	4/22/2014	4/30/2014	6/30/2014	1003288145
CT1	846	DPR	20141423521	32	SMALL PURCHASE - WRITTEN - Contract		\$24,734.57	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	RECREONICS INC	116133846-QUATIC LIFT	2	14	4/22/2014	4/21/2014	6/30/2014	1003288627
CT1	846	DPR	20141423597	32	SMALL PURCHASE - WRITTEN - Contract		\$24,987.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DESCHAMPS PLANT SYSTEMS INC	114678846-PLANT SUPPLIES	4	12	4/22/2014	4/22/2014	6/30/2014	1003292474
CT1	846	DPR	20141423734	32	SMALL PURCHASE - WRITTEN - Contract		\$23,302.95	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	FIBRE TECH INC.	114679846-BERGGLASS SUPPLIES FOR POOL REPAIR	1	12	4/25/2014	4/23/2014	6/30/2014	1003290469
CT1	846	DPR	20141423777	32	SMALL PURCHASE - WRITTEN - Contract		\$5,150.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARC TEC WELDING & FABRICATION INC	115585846-CABLE	1	11	4/25/2014	4/23/2014	6/30/2014	1003290546
CT1	846	DPR	20141423928	32	SMALL PURCHASE - WRITTEN - Contract		\$1,217.20	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MULTI MEDIA PROMOS LLC	112879846-A UNIFORM SUPPLIES	2	14	4/25/2014	4/30/2014	6/30/2014	1003291523
CT1	846	DPR	20141424106	32	SMALL PURCHASE - WRITTEN - Contract		\$24,994.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GARDEN WORLD INC	115040846- ANNUAL FLOWER PLANTS	1	11	5/6/2014	5/6/2014	6/30/2014	1003296821
CT1	846	DPR	20141424107	32	SMALL PURCHASE - WRITTEN - Contract		\$7,025.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PREMIER & COMPANIES INC	115649846- MILLION TREES STEWARDSHIP	3	30	4/30/2014	4/30/2014	6/30/2014	1003292930
CT1	846	DPR	20141424108	32	SMALL PURCHASE - WRITTEN - Contract		\$24,585.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ANDREW S COCCARI LONG ISLAND GYMNASIUM EQUI	115481846- SCORPION MATS	1	10	5/6/2014	5/6/2014	6/30/2014	1003293963
CT1	846	DPR	20141424161	32	SMALL PURCHASE - WRITTEN - Contract		\$10,819.00	1	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALTER LIVE INC	115489846-HANGING CHAIN AND HANGERS	1	13	5/4/2014	4/28/2014	6/30/2014	1003293286
CT1	846	DPR	20141424197	32	SMALL PURCHASE - WRITTEN - Contract		\$7,581.58	3	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&S WORLDWIDE INC	114925846-ART & CRAFT SUPPLIES	3	10	5/9/2014	5/9/2014	6/30/2014	1003295286
CT1	846	DPR	20141424288	32	SMALL PURCHASE - WRITTEN - Contract		\$7,800.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Drum Service of Richmond, INC	116337846- SUPPLIES AND MATERIALS - GENERAL	3	10	5/11/2014	5/12/2014	6/30/2014	1003294190
CT1	846	DPR	20141424393	32	SMALL PURCHASE - WRITTEN - Contract		\$18,559.66	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MOCHAN PAINTING SUPPLIES OF BROOKLYN INC	115497846- PAINT	2	27	5/7/2014	5/2/2014	6/30/2014	1003295464
CT1	846	DPR	20141424546	32	SMALL PURCHASE - WRITTEN - Contract		\$2,756.22	2	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	S&S WORLDWIDE INC	114989846-ART & CRAFT SUPPLIES	3	22	5/6/2014	5/16/2014	6/30/2014	1003296853
CT1	846	DPR	20141424547	32	SMALL PURCHASE - WRITTEN - Contract		\$5,178.95	2	51	SUPPLIES/MATERIALS/EQUIPMENT</										

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	850	DDC	20141404022	32	SMALL PURCHASE - WRITTEN - Contract	\$46,275.00	99	OTHERS	004	PROF SERV-COMPUTER RELATED	CORPORATE COMPUTER SOLUTIONS INC	COMMAVULT SOFTWARE SUPPORT	1	10	8/22/2013	8/19/2013	6/30/2014	1002686341
CT1	850	DDC	20141404696	32	SMALL PURCHASE - WRITTEN - Contract	\$37,980.90	99	OTHERS	004	PROF SERV-COMPUTER RELATED	ACCORDANT COMPANY, LLC	SOFTWARE + MAINTENANCE FOR ITS	1	11	9/11/2013	8/27/2013	6/30/2014	1002696609
CT1	850	DDC	20141405764	32	SMALL PURCHASE - WRITTEN - Contract	\$46,299.77	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	Linksys and switches for Wksville	3	10	9/13/2013	9/11/2013	11/1/2013	1002718565
CT1	850	DDC	20141405768	32	SMALL PURCHASE - WRITTEN - Contract	\$49,556.39	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	CDW GOVERNMENT LLC	Apple iMac	3	3	9/11/2013	11/13/2013	11/1/2013	1002718872
CT1	850	DDC	20141406692	32	SMALL PURCHASE - WRITTEN - Contract	\$41,891.70	99	OTHERS	009	ALL OTHER SERVICES	RECALL TOTAL INFORMATION MANAGEMENT INC	RECALL TOTAL INFORMATION MANAGEMENT	4	12	9/26/2013	7/1/2013	6/30/2014	1002742329
CT1	850	DDC	20141408026	32	SMALL PURCHASE - WRITTEN - Contract	\$28,666.07	99	OTHERS	009	ALL OTHER SERVICES	RECALL TOTAL INFORMATION MANAGEMENT INC	RECALL TOTAL INFORMATION MANAGEMENT	4	12	10/8/2013	10/7/2013	6/30/2014	1002777611
CT1	850	DDC	20141408056	32	SMALL PURCHASE - WRITTEN - Contract	\$48,444.90	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PV291QMXF: Queens Museum of Art Expansion; Outfitting	STORAGE OF DDCS OLD RECORDS	3	3	2/20/2014	10/8/2013	12/8/2013	1002785417
CT1	850	DDC	20141409682	32	SMALL PURCHASE - WRITTEN - Contract	\$30,018.26	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ACTIVE SYSTEMS INC	furniture and equipment	2	5	10/29/2013	10/29/2013	12/29/2013	1002830198
CT1	850	DDC	20141410673	32	SMALL PURCHASE - WRITTEN - Contract	\$44,000.00	50	WORK/LABOR	009	ALL OTHER SERVICES	TETRA TECH ENGINEERS PC COSENTINI ASSOCIATES	SECURITY SYSTEM CONSULTING	4	20	11/8/2013	7/1/2013	6/30/2014	1002851743
CT1	850	DDC	20141411584	32	SMALL PURCHASE - WRITTEN - Contract	\$43,211.43	99	OTHERS	009	ALL OTHER SERVICES	RECALL TOTAL INFORMATION MANAGEMENT INC	RECORDS STORAGE	4	12	11/26/2013	11/21/2013	6/30/2014	1002873154
CT1	850	DDC	20141413066	32	SMALL PURCHASE - WRITTEN - Contract	\$33,695.00	99	OTHERS	009	ALL OTHER SERVICES	RECALL TOTAL INFORMATION MANAGEMENT INC	RECALL TOTAL INFORMATION MANAGEMENT	4	12	12/12/2013	12/1/2013	6/30/2014	1002901524
CT1	850	DDC	20141413081	32	SMALL PURCHASE - WRITTEN - Contract	\$45,248.46	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	EMPIRE OFFICE INC	INITIAL OUTFITTING OF CENTER	2	3	1/16/2014	12/10/2013	2/10/2014	1002901543
CT1	850	DDC	20141413757	32	SMALL PURCHASE - WRITTEN - Contract	\$47,449.54	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	computer equipment	4	10	12/18/2013	11/22/2013	1/22/2014	1002917137
CT1	850	DDC	20141413758	32	SMALL PURCHASE - WRITTEN - Contract	\$49,937.22	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	core switches and catalyst	4	10	12/18/2013	11/29/2013	1/29/2014	1002917154
CT1	850	DDC	20141413759	32	SMALL PURCHASE - WRITTEN - Contract	\$42,517.05	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	access and server switches for QMA	4	10	12/18/2013	12/17/2013	2/17/2014	1002917161
CT1	850	DDC	20141414581	32	SMALL PURCHASE - WRITTEN - Contract	\$46,283.12	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	PV291QMXF: Queens Museum of Art Expansion; Outfitting	3	10	1/7/2014	12/30/2013	2/27/2014	1002926540
CT1	850	DDC	20141416758	32	SMALL PURCHASE - WRITTEN - Contract	\$20,420.00	99	OTHERS	009	ALL OTHER SERVICES	IBRA LLC	COMPUTER RELATED TRAINING FOR ITS STAFF	1	10	1/28/2014	6/20/2014	6/30/2014	1002981008
CT1	850	DDC	20141416802	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STEELCASE INC	FURNITURE FOR INITIAL OUTFITTING FOR NYPA	1	6	1/29/2014	1/28/2014	3/28/2014	1002982768
CT1	850	DDC	20141417206	32	SMALL PURCHASE - WRITTEN - Contract	\$24,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JFD SALES CONSULTING SERVICES CORP	initial outfitting of chairs for NYPA	6	6	2/3/2014	2/1/2014	4/3/2014	1002995297
CT1	850	DDC	20141417296	32	SMALL PURCHASE - WRITTEN - Contract	\$17,613.10	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	THE GUNLOCKE COMPANY LLC	TABLES FOR NYPA INITIAL OUTFITTING	6	7	2/3/2014	2/3/2014	4/3/2014	1002996284
CT1	850	DDC	20141417297	32	SMALL PURCHASE - WRITTEN - Contract	\$5,530.68	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MAYLINE COMPANY LLC MAYLINE GROUP	security desk for nypa	6	6	2/3/2014	2/3/2014	4/3/2014	1002996358
CT1	850	DDC	20141417341	32	SMALL PURCHASE - WRITTEN - Contract	\$30,161.20	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	GAYLORD BROS INC	MUSEUM CABINETS	2	3	2/4/2014	2/3/2014	4/3/2014	1002997973
CT1	850	DDC	20141418367	32	SMALL PURCHASE - WRITTEN - Contract	\$46,508.67	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	Network components, transceivers	2	3	2/21/2014	2/20/2014	4/20/2014	1003001892
CT1	850	DDC	20141418369	32	SMALL PURCHASE - WRITTEN - Contract	\$41,075.70	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	Access Point	2	3	2/21/2014	2/20/2014	4/20/2014	1003031232
CT1	850	DDC	20141418640	32	SMALL PURCHASE - WRITTEN - Contract	\$34,063.34	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NATIONAL DEBIT CORP	Platform Lift and Aerial Work Lift	2	3	2/21/2014	2/20/2014	4/20/2014	1003031253
CT1	850	DDC	20141421917	32	SMALL PURCHASE - WRITTEN - Contract	\$34,778.00	99	OTHERS	009	ALL OTHER SERVICES	DISCREET A DIVISION OF AUTODESK INC	BIM 360 LICENSE FOR PUBLIC BUILDINGS	1	11	4/2/2014	4/1/2014	6/30/2014	1003207296
CT1	850	DDC	20141425532	32	SMALL PURCHASE - WRITTEN - Contract	\$27,000.00	50	WORK/LABOR	009	ALL OTHER SERVICES	ASTM	ASD LIBRARY VIA CUSTOM PORTAL	1	13	5/19/2014	5/14/2014	5/13/2015	1003304771
CT1	850	DDC	20141426791	32	SMALL PURCHASE - WRITTEN - Contract	\$26,592.14	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JFD SALES CONSULTING SERVICES CORP	receptacles	3	8	5/30/2014	5/30/2014	7/30/2014	1003315545
CT1	850	DDC	20141426792	32	SMALL PURCHASE - WRITTEN - Contract	\$37,181.10	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	HUMANISCALE CORPORATION	Chairs	8	8	5/30/2014	5/30/2014	7/30/2014	1003315545
CT1	850	DDC	20141426793	32	SMALL PURCHASE - WRITTEN - Contract	\$42,890.04	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JFS BRANDS INC	laundry chair	3	8	5/30/2014	5/30/2014	7/30/2014	1003315554
CT1	850	DDC	20141426794	32	SMALL PURCHASE - WRITTEN - Contract	\$3,291.54	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JFD SALES CONSULTING SERVICES CORP	Scuba Storage	3	8	5/30/2014	5/30/2014	7/30/2014	1003315579
CT1	850	DDC	20141427752	32	SMALL PURCHASE - WRITTEN - Contract	\$37,925.46	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW COMPUTECH INC	PV291QMXF: Queens Museum of Art Expansion; Outfitting	3	10	6/11/2014	6/1/2014	8/11/2014	1003325755
CT1	850	DDC	20141428366	32	SMALL PURCHASE - WRITTEN - Contract	\$30,308.65	99	OTHERS	009	ALL OTHER SERVICES	RECALL TOTAL INFORMATION MANAGEMENT INC	RECALL TOTAL INFORMATION MANAGEMENT	4	12	6/20/2014	6/1/2014	6/30/2014	1003333964
CT1	850	DDC	20141428367	32	SMALL PURCHASE - WRITTEN - Contract	\$34,614.76	99	OTHERS	009	ALL OTHER SERVICES	RECALL TOTAL INFORMATION MANAGEMENT INC	RECALL TOTAL INFORMATION MANAGEMENT	4	12	6/20/2014	6/1/2014	6/30/2014	1003334086
CT1	850	DDC	20141428996	32	SMALL PURCHASE - WRITTEN - Contract	\$19,148.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Modern Office Systems, LLC	DELTA DESIGN MUSEUM STORAGE CABINET	3	22	6/25/2014	6/25/2014	6/30/2014	1003347416
CT1	856	DCAS	20145000135	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JMD Building Products LLC	STEAMFITTERS PIPE FITTINGS SUPPLIES	2	15	7/1/2013	6/30/2014	6/30/2014	1002571734
CT1	856	DCAS	20145000150	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SID'S SUPPLY COMPANY INC	PLUMBING SUPPLIES & ACCESSORIES	1	10	7/10/2013	6/22/2013	6/30/2014	1002571380
CT1	856	DCAS	20145400001	32	SMALL PURCHASE - WRITTEN - Contract	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ALMSTEAD TREE & SHRUB CARE CO.	TREE REMOVAL 5 BOROS	1	28	7/12/2013	7/1/2013	6/30/2014	1002582648
CT1	856	DCAS	20145400016	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MARIASCH STUDIO, INC.	BLANKET ORDER FOR INFANT APPAREL FOR RESALE AT CITYSTORE	1	6	7/12/2013	7/1/2013	6/30/2014	1002582800
CT1	856	DCAS	20145400018	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	PINA M. INC	BLANKET ORDER ELEVATOR PARTS	1	18	7/9/2013	7/1/2013	6/30/2014	1002582797
CT1	856	DCAS	20145400019	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	DARON WORLDWIDE TRADING INC	BLANKET ORDER FOR MISC ITEMS FOR RESALE AT CITYSTORE	1	6	7/2/2013	7/1/2013	6/30/2014	1002582860
CT1	856	DCAS	20145400020	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	POPCORN MOVIE POSTER CO. LLC	POPCORN MOVIE POSTER CO. LLC	1	6	7/2/2013	7/1/2013	6/30/2014	1002582860
CT1	856	DCAS	20145400021	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TOKENS & CO INC	BLANKET ORDER FOR JEWELRY, SILVER, PLATES FOR RESALE	1	6	7/2/2013	7/1/2013	6/30/2014	1002582932
CT1	856	DCAS	20145400022	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	NEW YORK POPULAR INC	BLANKET ORDER FOR APPAREL FOR RESALE FOR CITYSTORE WITH NYC	1	6	7/2/2013	7/1/2013	6/30/2014	1002582959
CT1	856	DCAS	20145400024	32	SMALL PURCHASE - WRITTEN - Contract	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	MARUVU CONSTRUCTION CORP.	FENCE INSTALLATION, 5 BOROS	2	20	7/12/2013	7/1/2013	6/30/2014	1002583266
CT1	856	DCAS	20145400031	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	TORKIA INTERNATIONAL INC.	BLANKET ORDER FOR APPAREL FOR RESALE AT CITYSTORE	6	6	7/2/2013	7/1/2013	6/30/2014	1002583689
CT1	856	DCAS	20145400121	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	ARI ENGINEERING FILTERS, INC.	V-BELTS - JASON INDUSTRIAL CATALOG	2	15	7/16/2013	7/1/2013	6/30/2014	1002586568
CT1	856	DCAS	20145400136	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JMD Building Products LLC	DELTA DESIGN MUSEUM STORAGE CABINET	1	12	7/16/2013	6/30/2014	6/30/2014	1002586643
CT1	856	DCAS	20145400256	32	SMALL PURCHASE - WRITTEN - Contract	\$15,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	L.B ELECTRIC SUPPLY CO., INC.	SQUARE "D" ELECTRICAL PRODUCTS	1	51	7/10/2013	7/1/2013	6/30/2014	1002591572
CT1	856	DCAS	20145400271	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SID'S SUPPLY COMPANY INC	DANFOSS THERMOSTATIC RADIATOR VALVES & SENSORS	1	1	7/10/2013	7/1/2013	6/30/2014	1002592269
CT1	856	DCAS	20145400301	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	JMD Building Products LLC	BLANKET ORDER FOR CONTROL VALVES & REGULATORS	2	15	7/11/2013	7/1/2013	6/30/2014	1002593532
CT1	856	DCAS	20145400406	32	SMALL PURCHASE - WRITTEN - Contract	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	T R JOY & ASSOCIATES INC	INSTALLATION, SERVICE & REPAIR OF THE (CCTV)	1	1	7/19/2013	7/1/2013	6/30/2014	1002607971
CT1	856	DCAS	20145400407	32	SMALL PURCHASE - WRITTEN - Contract	\$50,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	T R JOY & ASSOCIATES INC	MAINTAIN AND UPGRADE CARD ACCESS SYSTEM	1	1	7/19/2013	7/1/2013	6/30/2014	1002608006
CT1	856	DCAS	20145400466	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	009	ALL OTHER SERVICES	SID'S SUPPLY COMPANY INC	BLANKET ORDER FOR DIGITAL & PNEUMATIC CONTROL	1	30	7/26/2013	7/1/2013	6/30/2014	1002608463
CT1	856	DCAS	20145400496	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	99	OTHERS	009	ALL OTHER SERVICES	ENTERPRISE TRAINING SOLUTIONS INC	E-LEARNING HOSTING AND E-LEARNING ENROLLMENT	1	99	8/13/2013	7/1/2013	6/30/2014	1002619749
CT1	856	DCAS	20145400556	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	SID'S SUPPLY COMPANY INC	STEAMFITTERS PIPE FITTINGS FOR VARIOUS ITEMS	2	2	8/5/2013	7/1/2013	6/30/2014	1002625867
CT1	856	DCAS	20145400781	32	SMALL PURCHASE - WRITTEN - Contract	\$50,000.00	47	REQUIREMENTS-SERVICES	300	GOODS/COMMODITIES	HERMES WASTE SERVICES CORP	DROP-OFF / PICK UP OF ROLL OFF WASTE CONTAINERS-VARIOUS LOC	1	32	9/12/2013	10/1/2013	9/30/2014	1002712505
CT1	856	DCAS	20145400856	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Tri-State Machinery, LLC	B/O FOR REPAIRS AND REPLACEMENT PARTS	1	11	9/16/2013	9/14/2013	8/31/2014	1002727514
CT1	856	DCAS	20145400931	32	SMALL PURCHASE - WRITTEN - Contract	\$25,000.00	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	Green Clean Institute Inc	GREEN CLEANING ON-LINE TRAINING						

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	904	DAQ	20141407786	32	SMALL PURCHASE - WRITTEN - Contract	\$19,350.00	2	99	OTHERS	SS CONSTRUCTION & WATERPROOFING CORP	PAINTING SERVICE	5	5	10	10/3/2013	10/3/2013	6/30/2014	1002770606	
CT1	904	DAQ	20141416922	32	SMALL PURCHASE - WRITTEN - Contract	\$24,606.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	CONTRACT BUDGET CATEGORY NOT APPLICABLE	PRINTER TONERS	8	10	10	1/29/2014	1/29/2014	6/30/2014	1002984737	
CT1	906	OSPN	20141400895	32	SMALL PURCHASE - WRITTEN - Contract	\$15,500.00	09	OTHERS	888	VERIZON BUSINESS NETWORK SERVICES INC	FISCAL YEAR 2014 INTERNET SERVICES	1	1	1	7/16/2013	7/1/2013	6/30/2014	1002595451	
CT1	906	OSPN	20141400896	32	SMALL PURCHASE - WRITTEN - Contract	\$24,700.00	09	OTHERS	888	VERIZON BUSINESS NETWORK SERVICES INC	FISCAL YEAR 2014 VERIZON TELECOMMUNICATIONS	1	1	1	7/16/2013	7/1/2013	6/30/2014	1002595530	
CT1	906	OSPN	20141400897	32	SMALL PURCHASE - WRITTEN - Contract	\$11,000.00	09	51	SUPPLIES/MATERIALS/EQUIPMENT	PROT SERV-ACCTNG, AUDIT & ACTUARIAL	PITNEY BOWES BANK INC	1	1	1	7/1/2013	7/1/2013	6/30/2014	1002595589	
CT1	906	OSPN	20141400898	32	SMALL PURCHASE - WRITTEN - Contract	\$10,600.00	43	SUBSCRIPTIONS	888	INFORMATION TECHNOLOGY	WEST PUBLISHING CORPORATION	1	1	1	7/17/2013	7/1/2013	6/30/2014	1002595623	
CT1	906	OSPN	20141407714	32	SMALL PURCHASE - WRITTEN - Contract	\$24,187.08	51	SUPPLIES/MATERIALS/EQUIPMENT	300	GOODS/COMMODITIES	STAPLES CONTRACT & COMMERCIAL INC	1	1	1	10/10/2013	10/1/2013	6/30/2014	1002770313	
						<b>\$60,256,158.93</b>													
CT1	013	BPQ	20131429210	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$3,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	Richmond Hill East Business Persons corp	operating support	1	1	7/16/2013	7/1/2012	6/30/2013	1002560309
CT1	013	BPQ	20131430406	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	Veterans Of Foreign Wars 5298 Colonel Edward O Gourdin	OPERATIONAL SUPPORT	1	1	7/2/2013	7/1/2012	6/30/2013	1002577159
CT1	013	BPQ	20141400138	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$2,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ARTLEY AVE DMA	THIS IS END OF YEAR CONTRACT FOR FY13	1	1	7/2/2013	7/1/2012	6/30/2013	1002577325
CT1	013	BPQ	20141400139	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$2,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	JAMAICA CENTER/IMPROVEMENT ASSOCIATION, INC	OPERATIONAL SUPPORT	1	1	7/1/2013	7/1/2012	6/30/2013	1002585493
CT1	013	BPQ	20141400391	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$2,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	BAYSIDE VILLAGE BUSINESS IMPROVEMENT DISTRICT INC.	OPERATIONAL SUPPORT	1	1	7/8/2013	7/1/2012	6/30/2013	1002587150
CT1	013	BPQ	20141400789	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$10,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	SAFE SPACE NYC, INC.	CORRECTION TO FIX FISCAL ERROR	1	1	7/12/2013	7/1/2012	6/30/2013	1002594319
CT1	013	BPQ	20141404546	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	LIBRARY ACT.COMM. OF CORO E.EL LANGSTON HUGHES COMM. LIB	KWANZAA EVENT/MARTIN LUTHER EVENT	1	1	8/26/2013	7/1/2013	6/30/2014	1002693478
CT1	013	BPQ	20141404547	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$1,500.00	1	99	OTHERS	0099	ALL OTHER SERVICES	THE AFRIKAN POETRY THEATRE, INC.	KWANZAA EVENT	1	1	8/26/2013	7/1/2013	6/30/2014	1002693500
CT1	013	BPQ	20141404548	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$20,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	Charles Bruck Cunningham	PHOTOGRAPHY CONTRACT	1	1	8/26/2013	7/1/2013	6/30/2014	1002693540
CT1	013	BPQ	20141410300	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$3,600.00	1	99	OTHERS	0099	ALL OTHER SERVICES	XEROX CORPORATION	TO LEASE A COPIER FOR MONTH TO MONTH	1	1	1/16/2013	7/1/2013	1/31/2014	1002842453
CT1	013	BPQ	20141413294	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$21,039.00	1	99	OTHERS	0099	ALL OTHER SERVICES	QUEENS ECONOMIC DEVELOPMENT CORPORATION	OPERATIONAL SUPPORT	1	1	12/18/2013	7/1/2013	12/31/2013	1002905798
CT1	013	BPQ	20141413295	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ALLEY POND ENVIRONMENTAL CENTER INC	operational support	1	1	12/19/2013	7/1/2013	12/31/2013	1002905946
CT1	013	BPQ	20141413351	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$10,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	LA ASSOCIATION BENEFICA CULTUR- AL FATHER BILLINI	OPERATIONAL SUPPORT	1	1	12/18/2013	7/1/2013	1002907046	
CT1	013	BPQ	20141413675	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$24,900.00	1	99	OTHERS	0099	ALL OTHER SERVICES	BOYS & GIRLS CLUB OF METRO QUEENS, INC	OPERATIONAL SUPPORT	1	1	12/17/2013	7/1/2013	6/30/2014	1002917028
CT1	013	BPQ	20141413881	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$24,900.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ELMCOR YOUTH & ADULT ACTIV-ITIES INC	OPERATIONAL SUPPORT	1	1	12/19/2013	7/1/2013	6/30/2014	1002920102
CT1	013	BPQ	20141414074	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$10,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	SERVICES NOW FOR ADULT PERSONS INC	OPERATIONAL SUPPORT	1	1	12/20/2013	7/1/2013	6/30/2014	1002922886
CT1	013	BPQ	20141417132	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$7,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	DOMINICO-AMERICAN SOCIETY OF QUEENS 40457	Administrative, programmatic and operational needs	1	1	4/1/2014	7/1/2013	6/30/2014	1002929432
CT1	013	BPQ	20141420913	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$7,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	JEWISH COMMUNITY COUNCIL OF THE ROCKAWAY PENINSULA	Support of the food pantry	1	1	3/27/2014	7/1/2013	6/30/2014	1003135738
CT1	013	BPQ	20141420957	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$7,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	YOUNG ISRAEL OF FOREST HILLS SENIOR LEAGUE	Senior Recreational Outings	1	1	3/27/2014	7/1/2013	6/30/2014	1003135373
CT1	013	BPQ	20141420986	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$7,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	THE JACOB A. RISS NEIGHBORHOOD SETTLEMENT	Queensbridge Senior Center/ Senior Participants well being	1	1	3/27/2014	7/1/2013	6/30/2014	1003135871
CT1	013	BPQ	20141420987	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	NORTH FLUSHING SENIOR CENTER INC	Meals for seniors	1	1	3/27/2014	7/1/2013	6/30/2014	1003215253
CT1	013	BPQ	20141420988	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	THE RIVER FUND NEW YORK, INC	Operational Support	1	1	3/27/2013	7/1/2013	6/30/2014	1003136028
CT1	013	BPQ	20141421991	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,961.00	1	99	OTHERS	0099	ALL OTHER SERVICES	TSO, INC	FOOD PACKAGES	1	1	4/1/2014	7/1/2013	6/30/2014	1003212553
CT1	013	BPQ	20141421992	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	MERRILL PARK CIVIC ASSOCIATION SENIOR CITIZENS HOLDING CORP.	SENIOR TRANSPORTATION	1	1	4/1/2014	7/1/2013	6/30/2014	1003212775
CT1	013	BPQ	20141421994	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$3,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	OPERATION OF THE CAFE/PARENTS DAY	1	1	4/1/2014	7/1/2013	6/30/2014	1003214078
CT1	013	BPQ	20141422036	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	SHEBA USA INC	IMMIGRANT SERVICES	1	1	4/1/2014	7/1/2013	6/30/2014	1003215093
CT1	013	BPQ	20141422038	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	REPAIR TABLES, NEW BRIDGE TABLES, LANDSCAPE	1	1	4/2/2014	7/1/2013	6/30/2014	1003215253
CT1	013	BPQ	20141422039	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	CHINESE-AMERICAN PLANNING COUNCIL INC	SENIOR CENTER	1	1	4/1/2014	7/1/2013	6/30/2014	1003215066
CT1	013	BPQ	20141422040	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	PETER CARDELLA SENIOR CITIZEN CENTER INC.	ASL INTERPRETER	1	1	4/1/2014	7/1/2013	6/30/2014	1003215459
CT1	013	BPQ	20141422041	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	RABBINICAL SEMINARY OF AMERICA INC	SENIOR TRANSPORTATION	1	1	4/1/2014	7/1/2013	6/30/2014	1003215532
CT1	013	BPQ	20141422042	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	KOREAN COMMUNITY SERVICES OF METROPOLITAN NEW YORK	SENIOR EVENT	1	1	4/1/2014	7/1/2013	6/30/2014	1003215693
CT1	013	BPQ	20141422878	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$3,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	AMERICAN LEGION CONTINENTAL POST 1424	MEETING SPACE	1	1	4/1/2014	7/1/2013	6/30/2014	1003279888
CT1	013	BPQ	20141422880	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ROCHDALE VILLAGE SOCIAL SERVICES INC	SENIOR SERVICES	1	1	4/15/2014	7/1/2013	6/30/2014	1003280286
CT1	013	BPQ	20141422881	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	SAHARITAN VILLAGE INC	SENIOR SERVICES	1	1	4/24/2014	7/1/2013	6/30/2014	1003280430
CT1	013	BPQ	20141423118	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	INDIA HOME INC	SENIOR SERVICES	1	1	4/15/2014	7/1/2013	6/30/2014	1003288524
CT1	013	BPQ	20141424740	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$20,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ELMCOR YOUTH & ADULT ACTIV-ITIES INC	PART-TIME CONSULTANT	1	1	5/5/2014	7/1/2013	6/30/2014	1003298548
CT1	013	BPQ	20141424741	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$10,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	CITY PARKS FOUNDATION	CONCERTS IN THE PARK	1	1	5/5/2014	7/1/2013	6/30/2014	1003298562
CT1	013	BPQ	20141424742	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$8,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	PROJECT LEAD, INC.	TRANSPORTATION/YOUTH/ PANTRY SERVICES	1	1	5/5/2014	7/1/2013	6/30/2014	1003298572
CT1	013	BPQ	20141424743	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ALLEN AKE CHURCH	SENIOR SERVICES	1	1	5/5/2014	7/1/2013	6/30/2014	1003298576
CT1	013	BPQ	20141424744	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$8,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	QUEENS JEWISH COMMUNITY COUNCIL	CONCERTS UNDER THE STARS	1	1	5/5/2014	7/1/2013	6/30/2014	1003298583
CT1	013	BPQ	20141426074	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	ORATORIO SOCIETY OF QUEENS, INC.	Operational Support	1	1	5/2/2014	7/1/2013	6/30/2014	1003309875
CT1	013	BPQ	20141426077	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$24,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	QUEENS INTERAGENCY COUNCIL ON THE AGING INC	Operational Support	1	1	5/2/2014	7/1/2013	6/30/2014	1003310175
CT1	013	BPQ	20141426315	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	Turkish Cultural Center	Educational and Cultural Activities	1	1	5/27/2014	7/1/2013	6/30/2014	1003312133
CT1	013	BPQ	20141426316	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	SELFHELP COMMUNITY SERVICES, INC.	Operational Support	1	1	5/27/2014	7/1/2013	6/30/2014	1003312144
CT1	013	BPQ	20141426317	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$10,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	THALIA SPANISH THEATRE INC	Operational Support	1	1	5/27/2014	7/1/2013	6/30/2014	1003312164
CT1	013	BPQ	20141426467	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$10,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	QUEENS SYMPHONY ORCHESTRA	Operational Support/ Free Park Concerts	1	1	5/27/2014	7/1/2013	6/30/2014	1003312675
CT1	013	BPQ	20141426468	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	CATHOLIC CHARITIES NEIGHBORHOOD SERVICES INC	Office Supplies	1	1	5/27/2014	7/1/2013	6/30/2014	1003313137
CT1	013	BPQ	20141426688	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	FUND FOR THE CITY OF NEW YORK	Operational/ Programmatic Support	1	1	5/29/2014	7/1/2013	6/30/2014	1003314757
CT1	013	BPQ	20141427035	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	JEWISH ASSOCIATION FOR SERV-ICES FOR THE AGED	Operational/ Programmatic Support	1	1	6/3/2014	7/1/2013	6/30/2014	1003318344
CT1	013	BPQ	20141427036	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	POLONIANS ORGANIZED TO MINISTER TO OUR COMMUNITY, INC	Operational Support	1	1	6/3/2014	7/1/2013	6/30/2014	1003318465
CT1	013	BPQ	20141427037	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	Masbia Of Queens	Food Pantry/ Soup Kitchen Network	1	1	6/3/2014	7/1/2013	6/30/2014	1003318504
CT1	013	BPQ	20141427038	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$5,000.00	1	99	OTHERS	0099	ALL OTHER SERVICES	HELLENIC AMERICAN NEIGHBORHOOD ACTION CENTER, INC.	Operational/ Programmatic support	1	1	6/3/2014	7/1/2013	6/30/2014	1003318530
CT1	013	BPQ	20141427039	35	PUBLICLY LET SMALL PURCHASE - CONTRACT	\$8,00													

Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	819	HHC	20141406260	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$14,013.01	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	PHILIPS ELECTRONICS NORTH AMERICA CORP	INSUFFLATOR/EXSUFLATOR, MECHANICAL	1	1	9/17/2013	9/20/2013	12/17/2013	1002730802
CT1	819	HHC	20141406261	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$5,079.73	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CARDINAL HEALTH 200 LLC	SHELVING, HIGH DENSITY/TOP TRACK	1	1	9/17/2013	8/30/2013	12/18/2013	1002731702
CT1	819	HHC	20141406262	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$4,997.55	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	Maquet Medical Systems USA	LIGHT, EXAM/PROCEDURE, SINGLE, MOBILE ARTICULATING ARM	1	1	9/17/2013	9/25/2013	1/21/2014	1002731940
CT1	819	HHC	20141406263	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$2,458.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	Maquet Medical Systems USA	REFRIGERATOR, PHARMACEUTICAL W/FREEZER	1	1	9/17/2013	9/17/2013	12/17/2013	1002732602
CT1	819	HHC	20141406377	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$2,458.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	PANASONIC CORPORATION OF NORTH AMERICA	REFRIGERATOR, PHARMACEUTICAL W/FREEZER	1	1	9/20/2013	9/20/2013	12/17/2013	1002734126
CT1	819	HHC	20141406543	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$12,773.75	2	45	REQUIREMENTS	063	HEALTH SERVICES	SCALE TRONIX	Scales	1	1	9/20/2013	9/19/2013	12/19/2013	1002740325
CT1	819	HHC	20141406544	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$40,425.19	2	45	REQUIREMENTS	063	HEALTH SERVICES	Medical/Surgical Equipment	Freezer	1	1	9/20/2013	9/19/2013	12/19/2013	1002740643
CT1	819	HHC	20141406545	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$10,265.00	2	45	REQUIREMENTS	063	HEALTH SERVICES	STAR CREATIONS INC	Water Dispenser	1	1	9/20/2013	9/19/2013	12/19/2013	1002740827
CT1	819	HHC	20141406622	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,973.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CULLIGAN OF MANHATTAN	Refrigerator	1	1	9/20/2013	9/20/2013	12/20/2013	1002743088
CT1	819	HHC	20141406623	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$9,196.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	STAR CREATIONS INC	Refrigerator	1	1	9/20/2013	9/20/2013	12/20/2013	1002743348
CT1	819	HHC	20141406624	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$44,725.64	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	T.F. HERGENROTTER INC	Refrigerator, pharmaceutical	1	1	9/20/2013	9/20/2013	12/20/2013	1002743475
CT1	819	HHC	20141406625	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$15,220.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CARDINAL HEALTH 200 LLC	Shower Shelving System	1	1	9/20/2013	9/20/2013	12/20/2013	1002743481
CT1	819	HHC	20141406626	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,037.80	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	TELEHEALTH SERVICES	Monitor, Video, LED w. Bracket	1	1	9/20/2013	9/20/2013	12/20/2013	1002743359
CT1	819	HHC	20141406628	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$4,571.50	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	NEW BOLD CORPORATION	IMPRINTER, ELECTRIC	1	1	9/20/2013	9/20/2013	12/20/2013	1002744019
CT1	819	HHC	20141406634	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$22,571.49	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CARDINAL HEALTH 200 LLC	MONITOR, PHYSIOLOGIC, CO2, END TIDAL, HAND HELD	1	1	9/20/2013	9/20/2013	1/17/2014	1002742293
CT1	819	HHC	20141406635	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$6,217.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	STAR CREATIONS INC	REFRIGERATORS, UNDERCOUNTER	1	1	9/20/2013	9/19/2013	1/21/2014	1002742399
CT1	819	HHC	20141406642	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$14,078.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	TSI INCORPORATED	FT TEST SYSTEM, RESPIRATOR/MASK	1	1	9/20/2013	9/20/2013	1/21/2014	1002743799
CT1	819	HHC	20141406643	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,632.43	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	REFRIGERATORS,BLD BANK, UNDERCOUNTER	1	1	9/20/2013	9/30/2013	1/29/2014	1002743886
CT1	819	HHC	20141406661	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$23,465.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SPACESAVER CORPORATION	Shelving, X-Ray Film, High Density	1	1	9/20/2013	9/20/2013	12/20/2013	1002741929
CT1	819	HHC	20141406663	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$41,354.65	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SPACESAVER CORPORATION	Shelving, Medical Records, High Density, Mechanical.	1	1	9/20/2013	9/20/2013	12/20/2013	1002742360
CT1	819	HHC	20141406664	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,204.50	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SPACESAVER CORPORATION	Shelving, Medical Chart	1	1	9/20/2013	9/20/2013	12/20/2013	1002742433
CT1	819	HHC	20141406665	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$44,328.70	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SPACESAVER CORPORATION	TRACK FLOOR AND RAMP FOR HIGH DENSITY SYSTEMS	1	1	9/20/2013	9/20/2013	12/20/2013	1002742502
CT1	819	HHC	20141406755	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$6,240.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SO-LOW/ENVIRONMENTAL EQUIP.	CABINETS	2	2	9/25/2013	9/25/2013	12/27/2013	1002747491
CT1	819	HHC	20141406757	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$9,994.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SODEXO OPERATIONS LLC	VALVES, TEMPERATURE	2	2	9/25/2013	9/23/2013	12/27/2013	1002747238
CT1	819	HHC	20141406758	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$26,105.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	PANASONIC CORPORATION OF NORTH AMERICA	FREEZER	2	2	9/25/2013	9/23/2013	12/27/2013	1002747261
CT1	819	HHC	20141406857	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$6,516.80	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	EBONY OFFICE PRODUCTS INC	FURNITURE	2	2	9/25/2013	9/24/2013	12/27/2013	1002748237
CT1	819	HHC	20141406858	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$7,600.90	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	OFFICE DIMENSIONS INC	FURNITURE	2	2	9/27/2013	9/24/2013	12/27/2013	1002748300
CT1	819	HHC	20141406859	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$40,281.20	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	RSI EQUIPMENT INC	FURNITURE	2	2	9/27/2013	9/24/2013	12/27/2013	1002748395
CT1	819	HHC	20141406903	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$2,955.18	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	HERMAN MILLER INC	BUILDING "C" ROOM VALERIE BRIDGES-MOORE	1	1	9/24/2013	8/20/2013	11/20/2013	1002748738
CT1	819	HHC	20141406914	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$19,259.64	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CDW GOVERNMENT LLC	ERGOTRON LAPTOP CARTS & ASSOCIATED ACCESSORIES	1	1	9/25/2013	9/25/2013	1/21/2014	1002750464
CT1	819	HHC	20141406932	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$690.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	WARREN & PANZER ENGINEERS, PC	ASBESTOS CONSULTING	2	2	9/25/2013	9/24/2013	12/27/2013	1002749084
CT1	819	HHC	20141406933	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$8,592.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	DELL MARKETING LP	COMPUTER	2	2	9/25/2013	9/24/2013	12/27/2013	1002749159
CT1	819	HHC	20141406934	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$13,550.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	BUSINESS FURNITURE INC BFI	COMPUTER	2	2	9/25/2013	9/24/2013	12/27/2013	1002749287
CT1	819	HHC	20141406968	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$4,660.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	RSI EQUIPMENT INC	STEP STOOL	2	2	9/25/2013	9/24/2013	12/27/2013	1002750173
CT1	819	HHC	20141406969	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$12,385.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	G. NET CONSTRUCTION CORP ALLIANCE & SON CONSTRUCTIO	ASBESTOS ABATEMENT	2	2	10/30/2013	9/24/2013	9/27/2013	1002750321
CT1	819	HHC	20141407023	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$45,778.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	DELL MARKETING LP	DELL POWEREDGE R420 SERVERS	1	1	9/25/2013	9/25/2013	1/21/2014	1002752141
CT1	819	HHC	20141407025	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$19,159.06	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	DELL MARKETING LP	DELL POWEREDGE R720 SERVERS FOR HIC	1	1	9/25/2013	9/25/2013	1/21/2014	1002752350
CT1	819	HHC	20141407216	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$28,660.10	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	RSI EQUIPMENT INC	FURNITURE	2	2	9/27/2013	9/27/2013	12/27/2013	1002757455
CT1	819	HHC	20141407217	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$15,089.70	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	RSI EQUIPMENT INC	FURNITURE	2	2	9/27/2013	9/27/2013	12/27/2013	1002757654
CT1	819	HHC	20141407426	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,489.80	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	HAILEY SUPPLY COMPANY, INC.	REFRIGERATORS	2	2	10/9/2013	9/30/2013	12/30/2013	1002762173
CT1	819	HHC	20141407546	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,700.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	DVO ENVIRONMENTAL INC	ASBESTOS ABATEMENT	2	2	10/7/2013	10/1/2013	1/10/2014	1002763989
CT1	819	HHC	20141408029	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$9,045.43	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	T.F. HERGENROTTER INC	REFRIGERATOR, SHOWER-BATHING	2	2	10/29/2013	10/29/2013	1/20/2014	1002800493
CT1	819	HHC	20141408784	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$7,944.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	PENTAX MEDICAL COMPANY	SOFTWARE	1	1	10/23/2013	10/17/2013	1/20/2014	1002804896
CT1	819	HHC	20141408788	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$26,586.21	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	VW GRAINGER INC	BENCH	1	1	11/7/2013	10/17/2013	1/24/2014	1002806759
CT1	819	HHC	20141408790	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$22,384.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	RSI EQUIPMENT INC	LINEN CART	1	1	10/18/2013	10/17/2013	1/24/2014	1002805183
CT1	819	HHC	20141408896	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$32,515.88	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	VW GRAINGER INC	COFFEE MAKER	1	1	11/13/2013	10/17/2013	1/24/2014	1002805224
CT1	819	HHC	20141408915	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$7,225.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CUSTOMS ULTRASONICS ECI SALES	CABINET	1	1	10/23/2013	10/18/2013	1/24/2014	1002806672
CT1	819	HHC	20141408916	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$3,843.35	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	BERSON SALES CORP	LABORATORY EQUIPMENT	1	1	10/24/2013	10/24/2013	1/24/2014	1002806728
CT1	819	HHC	20141409425	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$2,517.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	ADVANCED MULTIMEDIA DEVICES, INC. AMDI	TECH SCAN	2	1	10/28/2013	10/24/2013	1/24/2014	1002823737
CT1	819	HHC	20141409438	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,358.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	GRIFFIN LABORATORIES	LABORATORY EQUIPMENT & ACCESSORIES	1	1	10/28/2013	10/24/2013	1/24/2014	1002822729
CT1	819	HHC	20141409455	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$9,234.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	EDMAR CLEANING CORP EDMAR	WASTE RECEPTACLES	1	1	10/28/2013	10/24/2013	1/24/2014	1002824116
CT1	819	HHC	20141409456	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$23,020.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	HENRY SCHEIN PRACTICE SOLUTIONS INC.	SOFTWARE	1	1	10/28/2013	10/24/2013	1/24/2014	1002824179
CT1	819	HHC	20141409706	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$5,805.40	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	STEELECASE INC	FURNITURE	1	1	10/29/2013	10/28/2013	1/31/2014	1002828147
CT1	819	HHC	20141409708	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$2,932.79	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	EDMAR CLEANING CORP EDMAR	WASTE RECEPTACLES AND DUST PAN	1	1	10/29/2013	10/28/2013	1/31/2014	1002828288
CT1	819	HHC	20141409709	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$6,992.61	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	VW GRAINGER INC	OVENS, MICROWAVE AND CONVECTION	2	1	10/29/2013	10/29/2013	1/24/2014	1002828659
CT1	819	HHC	20141409710	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$3,999.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	STAR CREATIONS INC	REFRIGERATORS & FREEZERS	1	1	10/29/2013	10/28/2013	1/31/2014	1002828824
CT1	819	HHC	20141409711	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$6,906.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	STAR CREATIONS INC	CARTS	1	1	10/29/2013	10/28/2013	1/28/2014	1002828843
CT1	819	HHC	20141409722	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$12,782.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	GYM SOURCE	PHYSICAL THERAPY - GYM EQUIPMENT	1	1	10/28/2013	9/30/2013	1/15/2014	1002828590



Appendix 1: FY14 Contracts Registered by Competitive Award Methods

CT1	819	HHC	20141418725	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$43,026.22	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	TQI LLC	CART		1	1	2/24/2014	2/20/2014	6/20/2014	1003031789
CT1	819	HHC	20141419023	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$32,363.43	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	WB WOOD NY LLC	SEATING FURNITURE		1	1	2/27/2014	2/25/2014	6/20/2014	1003038920
CT1	819	HHC	20141419084	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$13,090.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	BIODEX MEDICAL SYSTEMS INC.	BIODEX BALANCE SYSTEM FOR REHAB		1	1	2/26/2014	2/26/2014	5/28/2014	1003043139
CT1	819	HHC	20141419189	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$36,033.00	2	05	CONSTRUCTION	063	HEALTH SERVICES	NEW YORK SECURITY SOLUTIONS INC	VIDEO, CAMERA, RECORDERS	ACCESSORIES AND PARTS	1	1	3/10/2014	2/27/2014	6/20/2014	1003046372
CT1	819	HHC	20141419221	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$29,889.98	2	05	CONSTRUCTION	063	HEALTH SERVICES	HERMAN MILLER INC.	FURNITURE		1	1	3/10/2014	2/27/2014	6/20/2014	1003048613
CT1	819	HHC	20141419222	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$588.00	2	05	CONSTRUCTION	063	HEALTH SERVICES	KLEARVIEW APPLIANCE CORP.	MICROWAVE		1	1	3/10/2014	2/27/2014	6/20/2014	1003048669
CT1	819	HHC	20141419223	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$14,785.75	2	05	CONSTRUCTION	063	HEALTH SERVICES	GRAFTON DATA SYSTEMS, INC.	SIGNAGE		1	1	3/10/2014	2/27/2014	6/20/2014	1003048737
CT1	819	HHC	20141419277	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,612.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	JUNKIN SAFETY APPLIANCE COMPANY	STRETCHERS		1	1	2/27/2014	2/27/2014	5/28/2014	1003046562
CT1	819	HHC	20141419414	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$31,525.88	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	NEMSCHOFF CHAIRS INC.	SEATING FURNITURE		1	1	3/3/2014	3/25/2014	6/20/2014	1003057591
CT1	819	HHC	20141419787	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$3,845.89	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	CENTICARE CORPORATION	CART, SUPPLY, LINEN, 36"		1	1	3/6/2014	10/1/2013	5/21/2014	1003073484
CT1	819	HHC	20141419788	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$999.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SEWINGMACHINEPLUSCOM INC	SEWING MACHINE, GENERAL		1	1	3/6/2014	10/11/2013	5/21/2014	1003074294
CT1	819	HHC	20141419857	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$4,694.32	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	GRAFTON DATA SYSTEMS, INC.	SIGNAGE		1	1	3/10/2014	3/7/2014	6/20/2014	1003083738
CT1	819	HHC	20141419908	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$12,773.75	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SCALE TRONIX	SCALE, CLINICAL, ADULT WHEELCHAIR		1	1	3/7/2014	9/12/2013	5/21/2014	1003083152
CT1	819	HHC	20141420613	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$43,711.25	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	ACCUEVIN INC	VEIN LOCATORS		1	1	3/17/2014	8/1/2013	6/24/2014	1003120837
CT1	819	HHC	20141420948	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,489.80	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	HAILEY SUPPLY COMPANY, INC.	REFRIGERATOR		1	1	3/20/2014	2/11/2014	4/21/2014	1003138666
CT1	819	HHC	20141421291	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$15,700.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	J. M. SMITH CORPORATION	HL & INBOUND ORDERS INTERFACE		1	1	3/25/2014	8/14/2013	5/20/2014	1003158578
CT1	819	HHC	20141421520	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$25,585.04	2	05	CONSTRUCTION	063	HEALTH SERVICES	CDW GOVERNMENT LLC	COMPUTER		1	1	3/28/2014	3/27/2014	6/21/2014	1003178726
CT1	819	HHC	20141421521	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$29,668.65	2	05	CONSTRUCTION	063	HEALTH SERVICES	CDW GOVERNMENT LLC	COMPUTER		1	1	3/28/2014	3/27/2014	6/20/2014	1003178864
CT1	819	HHC	20141421523	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$27,452.00	2	05	CONSTRUCTION	063	HEALTH SERVICES	HERMAN MILLER INC.	FURNITURE		1	1	3/28/2014	3/27/2014	6/20/2014	1003179217
CT1	819	HHC	20141423614	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$7,638.41	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	ELECTRA-MED CORPORATION	ERGOMETER, BICYCLE		1	1	4/22/2014	10/18/2013	6/24/2014	1003289557
CT1	819	HHC	20141423701	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$8,198.58	2	05	CONSTRUCTION	063	HEALTH SERVICES	MJP ENVIRONMENTS INC	LOCKERS		1	1	4/23/2014	4/22/2014	6/30/2014	1003289568
CT1	819	HHC	20141423764	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$1,000.11	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	INDUSTRIAL ACOUSTICS COMPANY INC	WINDOWS		1	1	4/23/2014	4/23/2014	6/30/2014	1003290159
CT1	819	HHC	20141424126	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$22,800.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	GRAFTON DATA SYSTEMS, INC.	SIGNAGE		1	1	4/28/2014	4/28/2014	6/30/2014	1003293343
CT1	819	HHC	20141424127	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$10,789.90	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	COMSERV CONSULTING CORP.	TELEPHONE SYSTEM		1	1	4/29/2014	3/20/2014	6/30/2014	1003293408
CT1	819	HHC	20141425625	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$960.00	2	48	REQUIREMENTS-CONSTRUCTION	063	HEALTH SERVICES	ARCTURUS ENVIRONMENTAL SERVICES, LLC	ASBESTOS		2	2	5/15/2014	5/14/2014	6/20/2014	1003306163
CT1	819	HHC	20141425653	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$19,228.40	2	51	SUPPLIES/MATERIALS/EQUIPMENT	063	HEALTH SERVICES	JEMCO ELECTRICAL CONTRACTORS INC	EMERGENCY ABATEMENT SANDY WORK 26-1120211 @ COLER MEMORIAL		2	2	5/15/2014	5/8/2013	6/27/2014	1003306145
CT1	819	HHC	20141425805	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$38,269.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SCALE TRONIX	SCALE, CLINICAL, ADULT WHEELCHAIR		2	2	5/16/2014	5/16/2014	6/27/2014	1003307174
CT1	819	HHC	20141426436	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$8,745.09	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	FIRST HOSPITAL PRODUCTS INC	CHART CABINETS, CART AND HOLDERS		2	2	5/27/2014	5/27/2014	6/27/2014	1003312863
CT1	819	HHC	20141426441	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$3,695.85	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	FIRST HOSPITAL PRODUCTS INC	CARTS, DRESSING LABORATORY, MEDICATION PATIENT TRAY, RESUS		2	2	5/27/2014	5/27/2014	6/27/2014	1003312909
CT1	819	HHC	20141427452	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$9,271.62	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	WAUSAU TILE INC	PRODUCT TFG084 NON-LIGHTED BOLLARD		1	1	6/6/2014	6/6/2014	9/17/2014	1003322250
CT1	819	HHC	20141428577	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$9,376.90	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	NATUS MEDICAL INCORPORATED.	DRYER, STERILE AIR		1	1	6/20/2014	6/20/2014	6/30/2014	1003338727
CT1	819	HHC	20141428997	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$8,360.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	WALDERS BUSINESS ENVIRONMENTS INC	BOLT LIBRARY BOOKCASES		1	1	6/25/2014	6/25/2014	6/30/2014	1003347596
CT1	819	HHC	20141428998	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$24,386.76	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	NATUS MEDICAL INCORPORATED.	HEARING AUDIOLOGISTS		1	1	6/30/2014	6/25/2014	6/30/2014	1003347646
CT1	819	HHC	20141429267	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$896.12	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	ZOLL MEDICAL CORPORATION	HEARING AUDIOLOGISTS		1	1	6/30/2014	6/30/2014	6/30/2014	1003353623
CT1	819	HHC	20141429268	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$3,679.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	WALDERS BUSINESS ENVIRONMENTS INC	STOOL, LABORATORY		1	1	6/30/2014	6/20/2014	6/30/2014	1003353675
CT1	819	HHC	20141429311	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$13,749.63	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SODEXO OPERATIONS LLC	INCREASE TO THE ORIGINAL SCOPE OR WORK		1	1	6/30/2014	6/20/2014	6/30/2014	1003353908
CT1	819	HHC	20141429312	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$11,795.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	SODEXO OPERATIONS LLC	INCREASE TO THE ORIGINAL SCOPE OR WORK		1	1	6/30/2014	6/20/2014	6/30/2014	1003353929
CT1	819	HHC	20141429326	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$16,500.00	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	COOPERSURGICAL INC	DOPPLER		1	1	6/30/2014	6/1/2014	6/30/2014	1003354475
CT1	819	HHC	20141429327	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$16,840.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DYNTEK SERVICES INC	COMPUTER		1	1	6/30/2014	6/19/2014	6/30/2014	1003354602
CT1	819	HHC	20141429342	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$44,803.60	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	COMPUTER		1	1	6/30/2014	6/13/2014	6/30/2014	1003354749
CT1	819	HHC	20141429344	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$36,838.50	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	DELL MARKETING LP	COMPUTER		1	1	6/30/2014	6/16/2014	6/30/2015	1003354756
CT1	819	HHC	20141429373	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$5,102.10	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	GRAFTON DATA SYSTEMS, INC.	EST ENVIRONMENTAL LUNG HEALTH RESEARCH CENTER		1	1	6/30/2014	6/30/2014	9/17/2014	1003354690
CT1	819	HHC	20141429374	35	PUBLICLY LET SMALL PURCHASE - CONTRACT		\$2,887.98	2	46	REQUIREMENTS-GOODS	063	HEALTH SERVICES	OFFICE EQUIPMENT COMPANY OF STATEN ISLAND, INC.	RENOVATION ISOLATION BUILDING (GRACE FOUNDATION)		1	1	6/30/2014	6/30/2014	9/17/2014	1003354705
						257	\$3,499,212.04														
CT1	482	BKCB2	20141400436	36	SMALL PURCHASE - RFP		\$24,999.00	1	99	OTHERS	024	EMPLOYEE RELATED SERVICES	KAROL JOSWICK	TEMPORARY CONSULTANT FROM 7/1/13 TO 6/30/14		1	5	7/8/2013	7/1/2013	6/30/2014	1002587485
CT1	816	DOHMH	20141406502	36	SMALL PURCHASE - RFP		\$15,000.00	1	10	CONSULTANT	063	HEALTH SERVICES	Jelisa Cabrera	Health Care Management		1	21	9/19/2013	5/15/2013	5/14/2014	1002739109
CT1	858	DOITT	20141424167	36	SMALL PURCHASE - RFP		\$24,995.00	2	51	SUPPLIES/MATERIALS/EQUIPMENT	888	INFORMATION TECHNOLOGY	MOBILE COMMONS INC	MOBILE COMMONS		2	995	4/29/2014	5/1/2014	11/1/2014	1003293083
CT1	903	DAKINGS	20141400526	36	SMALL PURCHASE - RFP		\$13,370.16	1	35	LESEE	099	ALL OTHER SERVICES	GENERAL MOTORS ACCEPTANCE CORPORATION	AUTOMOBILE LEASING		1	1	7/9/2013	7/1/2013	6/30/2014	1002589516
						4	\$78,364.16														
CT1	313	OCB	20141401502	37	PQVL COMP BID - SMALL PURCHASE CONTRACT		\$25,000.00	2	99	OTHERS	002	PROFESSIONAL SERVICES - LEGAL	PAUL BECKER CSR PC	STENOGRAPHIC SERVICES		4	4	7/19/2013	7/1/2013	6/30/2014	1002607610
CT1	313	OCB	20141422143	37	PQVL COMP BID - SMALL PURCHASE CONTRACT		\$18,116.00	1	99	OTHERS	099	ALL OTHER SERVICES	ROCKEFELLER GROUP TECHNOLOGY SOLUTIONS	TELECOMMUNICATION SERVICES		1	1	4/3/201			